

852.0742B

D89

e.2

**Annual Report**

**Of The**

**Town**

**Of**

**Dummer, N.H.**

---

**For the Year Ending**  
**December 31, 1993**



**ANNUAL REPORT**  
**of the**  
**TOWN OFFICERS**  
**of the Town of**  
**DUMMER, N.H.**

**N. H. STATE LIBRARY**

**MAR 23 1994**

**CONCORD, N.H.**

**FOR THE**  
**YEAR ENDING DECEMBER 31**  
**1993**

**INCLUDING DUMMER SCHOOL REPORT**

Printed by Smith & Town Printers



## TABLE OF CONTENTS

Town Officers .....	3
Warrant .....	5
Dummer Town Meeting Minutes .....	9
Condensed Budget - 1994 .....	13
Androscoggin Valley Regional Refuse Disposal District .....	16
Selectmen's Report .....	18
Revenues & Credits .....	20
Financial Report Balance Sheet .....	21
Receipts .....	22
Expenditures All Funds .....	23
Receipts .....	24
Recapitulation .....	32
Detailed Statement of Expenditures .....	33
Auditor's Certificate .....	40
Tax Collector's Report .....	41
Summary of Tax Lien Accounts .....	42
Town Clerk's Report .....	43
1993 Dog Licenses .....	43
1993 Library Report .....	44
M & D Ambulance Service Annual Report .....	45
M & D Ambulance Service Proposed Budget 1994 .....	46
M & D Ambulance Service 1993 Financial Report .....	47
M & D Ambulance Service Ambulance Calls .....	48
North Country Council 1993 Report .....	49
Tri-County Community Action .....	50
Report of the Trust Funds .....	55
Dummer School Report .....	56
Vital Statistics .....	91

## TOWN OFFICERS

Moderator  
Craig Doherty

Town Clerk  
Louise Gagnon  
Selectmen

Wayne F. King	Term Expires 1994
Stephen Morrisette	Term Expires 1995
Elizabeth Hawkins	Term Expires 1996

Treasurer  
Doris Bergeron  
Tax Collector  
Amelia Desmarais  
Police Cheif

Librarian

Donna Campbell Resigned 4/19/1993      Julie King Appointed 4/19/93

Library Trustees

Rachel E. Jewett	Term Expires 1994
Phyllis Wentworth	Term Expires 1995
Marsha Hanson	Term Expires 1996

Road Agent  
Richard Testa

Sexton  
Harris E. Witham  
Overseers of Poor  
Board of Selectmen  
Trustee of Trust Funds  
L. Diane Holt  
Town Auditor  
Lorna M. Stiles

## Town of Dummer, N.H.

## Planning Board

DPauline McCullough	Term Expires 1994
Leonard Hanson	Term Expires 1995
Sarah Cordwell	Term Expires 1996
Dwight Stiles    Resigned June 16-1993	Term Expires 1996
Wayne F. King	Board of Selectmen Rep.

## Board of Adjustment

Eugene Cordwell	Term Expires 1994
Katie Doherty	Term Expires 1994
Wayne T. Moynihan    Resigned 11-93	
E. Carroll Woodward	Term Expires 1995
Richard Testa	Term Expires 1996

## Alternates

Rose Marie Long	Ruth Silver
-----------------	-------------

## Conservation Committee

Craig Young

Dwight G. Stiles

Pauline McCullough

## WARRANT State of New Hampshire

To the inhabitants of the Town of Dummer, in the County of Coos in the said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 8th day of March, 1994 next at 6:45 of the clock in the evening, to act upon the following subjects:

- 1 To Choose all necessary Town officers for the year ensuing.
2. Do you approve of the following amendments to the Dummer Zoning Ordinance as required by the National Flood Insurance Program.  
(By Ballot)
- 3 To see if the Town will vote to raise and appropriate the sum of \$51,028 for General Government.

Town Officers Salaries	\$ 13,300
Election & Registration	4,200
Town Officers Expenses	7,000
Property Revaluation	1,000
Legal Expense	3,500
Planning & Zoning	600
Town Buildings	3,800
Cemeteries	2,500
Insurance	5,400
Advertising & Regional Assn	500
North Country Council	338
Conservation Committee	100
Interest on TAN	1,000
FICA /Boundry Survey/Audit	7,790
TOTAL	\$ 51,028

The Selectmen recommend this appropriation.

4. To see if the Town will raise and appropriate the sum of \$8,625.00 for Public Safety and Health.

Fire Dept.	\$ 4,500
Forest Fire	300
AV Mental Health	325
M&D Ambulance Service	2,000
Ambulance Chassis Fund	1,500
TOTAL	\$ 8,625

The Selectmen recommend this appropriation.

5. To see if the Town will vote to raise and appropriate the sum of



## Town of Dummer, N.H.

\$85,500 for Highways and Streets.	
Summer & Winter Maintenance	\$ 48,000
Special Projects	25,000
General Expenses	10,000
Fuel	2,500
	<hr/>
TOTAL	\$85,500

The Selectmen recommend this appropriation.

6. To see if the Town will vote to raise and appropriate the sum of \$21,655 for Sanation.
- |                        |          |
|------------------------|----------|
| Solid Waste Collection | \$17,292 |
| AVRRDD                 | 4,313    |
| Adminstration Costs    | 50       |
|                        | <hr/>    |
| TOTAL                  | \$21,655 |

The Selectmen recommend this appropriation.

7. To see if the Town will vote to raise and appropriate the sum of \$3,985 for Welfare
- |                             |          |
|-----------------------------|----------|
| Direct Assistance           | \$ 2,500 |
| Human Services              | 800      |
| Tri County Community Action | 685      |
|                             | <hr/>    |
| TOTAL                       | \$ 3,985 |

8. To see if the Town will vote to raise and appropriate the sum of \$1,225 for Culture and Recreation.
- |                      |          |
|----------------------|----------|
| Parks and Recreation | \$ 250   |
| Library              | 975      |
|                      | <hr/>    |
| TOTAL                | \$ 1,225 |

The Selectmen recommend this appropriation.

9. To see if the Town will vote to raise and appropriate the sum of \$6,500 for the purchase of Rena Witham Lot Adjacent to the Willis Cemetery.
- |               |          |
|---------------|----------|
| Land          | \$ 6,000 |
| Closing Costs | 500      |
|               | <hr/>    |
| TOTAL         | \$ 6,500 |

The Selectmen do not recommend this appropriation.

10. To see if the Town will vote to raise and appropriate the sum of \$9,000 for the purpose of purchasing a surplus government vehicle and to authorize the withdrawal of \$9,000 from the Truck Capital Reserve Fund for said purpose.  
The Selectmen recommend this appropriation.

11. To see if the Town will vote to raise and appropriate the sum of \$36,000 for the construction of a new Town Garage.  
The Selectmen do not recommend this appropriation.

12. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Truck Capital Reserve Fund previously established. The Selectmen recommend this appropriation.



13. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?
14. To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting.
15. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting.
16. Shall the town accept the provisions of RSA 202-A:4-C providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept, and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?
17. To see if the Town will vote to withhold its support and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that the concept of "GREENLINING" or its application is not recommended nor is it an option that should even be considered within the geographic area of Coos County.
18. To see if the Town will vote to instruct its selectmen to withhold support for and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that any method of acquisition of land that goes into public ownership whether it be by a Federal Agency, State Agency or any entity acting on behalf of the Federal or State Government must have the prior approval of the Legislative Body of the Town of Dummer.
19. Shall the Town accept the provisions of RSA 80:80 1V providing that any town at an annual town meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to dispose of tax deeded property?
20. To transact any other business that may legally come before this meeting.

Polls will be open from 11:00 A.M. to 7:00 P.M.

## Town of Dummer, N.H.

Given under our hands and seal, the 14th day of February, in the year of our Lord, nineteen hundred and ninety four.

---

Wayne F. King

---

Stephen J. Morrisette

---

Elizabeth A. Hawkins  
Selectmen of Dummer N.H.

A true copy of Warrant-Attest:

---

Wayne F. King

---

Stephen J. Morrisette

---

Elizabeth A. Hawkins  
Selectmen of Dummer N.H.

## DUMMER TOWN MEETING MINUTES

### March 9, 1993

The annual Town Meeting was held on March 9, 1993. The polls were opened at 11:00 A.M. and were closed at 9:30 P.M. The business meeting was opened at 7:45 P.M. by Moderator Craig Doherty, warrant articles were read. Oathes of office were given by Moderator Craig Doherty and Town Clerk Louise Gagnon. Earl Wadsworth made a motion to extend the polls to 8:30 P.M. seconded by Beverly Wadsworth It was so voted.

Art. 1. To choose all necessary Town officers for the year ensuing:

Town Clerk Louise Gagnon.....	59
Town Treasurer Doris Bergeron.....	59
Selectman for Three Years Elizabeth Hawkins.....	54
Police Chief Thomas Parker.....	20
Road Agent Richard Testa.....	44
Tax Collector Amelia Desmarais.....	59
Library Trustee Three years Marsha Hanson.....	14
Trustee of Trust Funds Diane Holt.....	58
Sexton Three Cemeteries Harris Witham.....	52
Auditor Lorna M. Stiles.....	59
Two Planning Board Members Dwight Stiles.....	9
Sarah Cordwell.....	18

Art. 2. To see if the town will vote to amend Dummer's zoning ordinance these amendments will regulate development in Dummer's flood hazard areas. Passage of this ordinance will enable the Town of Dummer to enroll in the National Flood Insurance Program and allow Dummer Residents to purchase Federal Flood Insurance. (By Ballot) Results of this vote was 58 yes and 1 no It was voted in the affirmative.

Art. 3. A motion was made by Beverly Wadsworth and seconded by Earl Wadsworth to raise and appropriate the sum of \$32,569.59 to defray town charges for the ensuing year. It was so voted.

Art. 4. A motion was made by Earl Wadsworth and seconded by Wayne King to raise and appropriate the sum of \$9,800 for the maintenance of town buildings. It was so voted.

Art. 5. A motion was made by Amelia Dexmarais and seconded by Doris Bergeron to raise and appropriate the sum of \$4,000.00 for the payment of Social Security Contributions. It was so voted.

Art 6. A motion was made by Rachel Jewett and seconded by George Moskevitz to raise and appropriate the sum of \$4,700 for fire protection, \$4,500.00 of that sum for the Milan Fire Department and \$200.00 for Forest Fire Services.



Earl Wadsworth made a motion to amend article 6 seconded by George Moskevitz to include up to \$1,700 for a dry hydrant at Pontook, after a discussion Wayne King made motion to move question and amend it to take the \$1,700 from the original dry hydrant fund. It was so voted.

- Art.7. A motion was made by Durward Jewett and seconded by Doris Bergeron to raise and appropriate the sum of \$1,500 for General Assistance. It was so voted.
- Art.8. A motion was made by Louise Gagnon and seconded by Richard Testa to raise and appropriate the sum of \$800. for the support of Human Services. It was so voted.
- Art.9. A motion was made by Eva Parker and seconded by Louise Gagnon to raise and appropriate \$2,500 for the maintenance Of the cemeteries. It was so voted.
- Art10. A motion was made by Rita Laverdiere and seconded by Eva Parker to raise and appropriate the sum of \$4,200 for annual assessment and pickup costs. It was so voted.
- Art11. A motion was made by Diane Holt and seconded by Roger Hawkins to raise and appropriate \$96,600 for the maintenance and support of town highways said amount to be appropriated in the following manner:

Summer and Winter Road Maintenance	\$44,000
General Highway Expenses	\$10,000
Sealing and Construction	\$15,000
Special Projects	\$25,000
Fuel	\$ 2,500

After a lengthy discussion Earl Wadsworth amended the article to change the sealing and construction to \$2,000 and to add the \$13,000 to the \$25,000 making a total of \$38,000 this was seconded by Wayne King. This was voted in the affirmative.

- Art12. A motion was made by Julie King and seconded by Louise Gagnon to raise and appropriate the sum of \$20,748 for solid waste collection. It was so voted.
- Art13. A motion was made by Katie Doherty and seconded by Brad Wyman to raise and appropriate the sum of \$3,388 for the Androscoggin Valley Regional Refuse Disposal District. Said amount to be appropriated in the following manner:
- |                            |             |
|----------------------------|-------------|
| District Apportionment     | \$ 2,106.23 |
| James River Landfill Fees  | \$ 1,036.61 |
| Hazardous Waste Collection | 245.25      |

- Art14. A motion was made by Regena Elliott and seconded by Amelia Desmarais to raise and appropriate the sum of \$1,000 for the purchase of computer software, It was so voted.

Art.15 A motion was made by Earl Wadsworth and seconded by Beverly Wadsworth to raise and appropriate the sum of \$5,852. for Health Services: Sum to be appropriated in the following Manner:

Mental Health	\$ 352.00
Ambulance General Fund	\$ 4,000.00
Chassis Fund	\$ 1,500.00

It was so voted.

Art 16. A motion was made by George Moskevitz and seconded by Lorraine Duchesne to raise and appropriate the sum of \$650.00 For the Tri-County Community Action Program. It was so voted.

Art 17. A motion was made by Doris Bergeron and seconded by Lorraine Duchesne to raise and appropriate \$2,000.00 for payment of interest on notes. It was so voted.

Art 18. A motion was made by Ann Germon and seconded by Richard Testa to raise and appropriate \$2,500.00 for legal fees that may be incurred. It was so voted.

Art 19. A motion was made by Claudette Moynihan and seconded by Roger Hawkins to raise and appropriate \$3,000.00 for the Truck Capital Reserve Fund, It was so voted.

Art 20. A motion was made by Dick Germon and seconded by Ann Germon to have the town allow prepayment of taxes. It was so voted.

Art 21. A motion was made by Sue Wyman and seconded by Debbie Kaczinski to allow a 1% discount on taxes paid within 30 days of billing. It was so voted.

Art 22. A motion was made by Brad Wyman and seconded by Louise Gagnon to give the Selectmen the authority to hire money in anticipation of taxes. It was so voted.

Art 23. A motion was made by Jean Morrisette and seconded by Amelia Desmarais for the town to vote to allow the Selectmen to sell, negotiate, exchange, and or manage for profit all town owned lots. At this time Earl Wadsworth offered an amendment to include the atatement with the approval of town meeting, seconded by Norman Charest, after a discussion Brad Wyman made a motion to move the amendment Bradthen offered an amendment to read to allow the Selectmen to sell, with public notice negotiate or exchange and or manage for profit all town owned lots and timber harvesting or gravel extraction resource management be done with the advice and consent of the town Conservation Committee Earl Wadsworth seconded this amendment. It was so voted.

A motion was made by George Moskevitz at this time to extend the polls to 9:30 P.M. seconded by Steve Morrisette.

- Art 24. A motion was made by Norman Charest and seconded by Lorraine Duchesne to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal, or other Governmental Unit or private source which becomes available during the fiscal year in accordance with the procedures as set forth in RSA31:95B. It was so voted.
- Art 25. A motion was made by Debbie Kaczinski and seconded by Roger Hawkins that the town vote to accept the balance of the budget as prepared by the Selectmen and that we raise and appropriate \$3,925.00 for this purpose, which is exclusive of the preceding articles. It was so voted.
- Art 26. A motion was made by Wayne King and seconded by Lorraine Duchesne that the town transact any other business that may legally come before this meeting. As there was no other business a motion was in order to adjourn this meeting at which time Wayne King made the motion to adjourn and Roger Hawkins seconded it. It was so voted at 9:30 P.M.

Respectfully Submitted  
Louise Gagnon Town Clerk



# CONDENSED BUDGET 1994

	APPRO. 1993	ACTUAL 1993	CREDIT	DEFICIT	APPRO 1994
Town Officers Salaries	\$ 11,800	\$13,767.63		\$ 1,967.63	\$ 13,300
Election & Registration	\$ 1,300	1,219.21	\$ 80.79		\$ 4,200
Town Officers Expenses	\$ 6,200	\$ 6,562.35		362.35	\$ 7,000
Revaluation of Property	\$ 4,200	\$ 2,949.28			\$ 1,000
Legal Expenses	\$ 2,500		\$ 1,250.72		\$ 3,500
Computer Software	\$ 1,000	\$ 173.00	\$ 827.00		
Planning & Zoning	\$ 600	\$ 311.52	\$ 288.48		\$ 600
Town Buildings	\$ 9,800	\$ 9,277.29	\$ 522.71		\$ 3,800
Cemeteries	\$ 2,500	\$ 2,727.37		\$ 227.37	\$ 2,500
Insurance	\$ 12,000	\$11,597.00	\$ 403.00		\$ 5,400
Advertising & Regional Assn.	\$ 500	\$ 500.00			\$ 500
Vital Statistics	\$ 20		\$ 20.00		0
North Country Council	\$ 250	\$ 249.57	\$ .43		\$ 338
Other GeneralGovt Boudry Survey & Audit	\$ 4,000	\$ 4,049.02		\$ 49.02	\$ 7,790
Police	\$ 500		\$ 500.00		0
Fire	\$ 6,400	\$ 4,897.39	\$ 1,502.61		\$ 4,800

## Town of Dummer, N.H.

	APPRO. 1993	ACTUAL 1993	CREDIT	DEFICIT	APPRO 1994
Highways & Streets	\$ 44,000	\$ 47,445.34		\$ 3,445.34	\$ 48,000
Special Projects	\$ 33,000	\$ 23,157.95	\$14,842.05		\$ 25,000
General Expense Highway	\$ 10,000	\$ 7,775.22	\$ 2,224.78		\$ 10,000
Fuel	\$ 2,500	\$ 1,790.80	\$ 709.20		\$ 2,500
Sealing & Const.	\$ 2,000		\$ 2,000.00		
Solid Waste Coll.	\$ 20,748	\$ 20,748.00			\$ 17,292
Solid Waste Disp. AVRDD	\$ 3,388	\$ 3,532.55		\$ 144.55	\$ 4,313
Administrative Costs	\$ 50	\$ 50.00			\$ 50
AV Mental Health	\$ 352	\$ 352.00			\$ 325
M&D Ambulance Service	\$ 4,000	\$ 4,000.00			\$ 2,000
Ambulance Chassis Fund	\$ 1,500	\$ 1,500.00			\$ 1,500
Direct Assistance	\$ 1,500	\$ 757.16	\$ 742.84		\$ 2,500
Human Services	\$ 800	\$	\$ 800.00		\$ 800
Tri County Comm. Action	\$ 650	\$ 650.00			\$ 685
Parks & Recreation	\$ 250	\$ 250.00			\$ 250
Library	\$ 975	\$ 964.88	\$ 10.12		\$ 975
Conservation	\$ 100		\$ 100.00		\$ 100
Abatements, Refunds Etc.	\$ 2,000	\$ 4,297.49		\$2,297.49	\$ 0
Intrest on TAN	\$ 2,000		\$ 2,000.00		\$ 1,000

	APPRO 1993	ACTUAL 1993	CREDIT	DEFICIT	APPRO 1994
Land & Improvements					\$ 6,500
Machinery, Veh & Equipment					\$ 9,000
Buildings					\$ 36,000
To Capital Reserve Fund	\$ 3,000	\$ 3,000.00			\$ 3,000
	<u>\$ 201,383.00</u>	<u>\$178,552.02</u>	<u>\$ 31,324.73</u>	<u>\$ 8,493.75</u>	<u>\$226,518.00</u>



## ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

SUBJECT: Annual Report of District Activities

The District ended 1993 with unaudited assets of \$826,631.78 which consisted of the Route 110 Materials Recovery Facility, recycling equipment, land, miscellaneous equipment, office equipment, operating capital and capital reserve accounts. Liabilities were \$600,000.00 which consists of longterm debt to the New Hampshire Municipal Bond Bank for borrowed money used to build and equip the Materials Recovery Facility.

### Assets and Liabilities

Operating Capital (Cash on Hand)	56,063.82
Coos County 1992 Disposable Credit	
(Cash on Hand)	9,979.23
Household Hazardous Waste Reserve	23,100.60
Equipment Capital Reserve	30,604.74
Landfill Closure Reserve	2,984.63
Landfill Longterm Monitoring Reserve	2,984.62
Landfill Environmental Upset Reserve	2,984.61
Land (Route 110)	47,740.16
Recycling Equipment	117,431.00
Materials Recovery Facility (MRF)	524,458.37
Office Equipment	8,400.00
	<hr/>
TOTAL ASSETS	\$ 826,631.78
Longterm Debt	(600,000.00)
Net Worth	\$ 226,631.78

During the period November 1, 1992 through October 31, 1993, the fiscal accounting year for municipal solid waste (MSW) 7,705.56 tons of MSW were disposed of in District approved landfills which represents a 3.17% increase over the previous year. The nominal cost of disposing of this waste at a commercial facility other than Mt. Carberry would have been \$446,922.48. Our Materials Recovery Facility processed 1,429.88 tons of recyclable materials saving an additional \$82,933.04 in tipping fees had this material been disposed of at a commercial landfill. The amount of materials recycled was a 19.16% increase over the previous year. The Materials Recovery Facility also paid net revenues to the District in the amount of \$44,825.78 for those materials marketed by FERCO.

In April 1993 Raymond Chagnon of Berlin was re-elected as District Chairman and John Normand of Northumberland was elected as Vice Chairman. Joanna Fyon of Jefferson was re-elected as District Secretary/Treasurer. Other District Representatives are Bryan Lamirande of Milan, Fred King of Coos County, Clara Grover of Errol, Earl Wadsworth of Dummer, Yves Zornio of Gorham, Dave Tomlinson of Randolph and Diane Vinyard of Stark.

In June 1993, the District conducted its second Hazardous Waste Collection Day which was held at the Northumberland Transfer Station. The project was funded through a charge of 75 cents per capita for the population of each member municipality based on the 1990 Federal census population count. The Charge was 25 cents per capita less than the charge levied for the 1992 collection. The State of New Hampshire reimbursed the District at the rate of twenty-five cents per capita after the collection was completed. Numerous hazardous materials were collected including DDT and other dangerous pesticides.

In July, 1993 The District implemented a magazine recycling program and FERCO Recycling, Inc., added additional MRF heating equipment and interior insulation to our recycling facility at their expense. During 1993 the District municipalities maintained their 40% plus recycling rate which included materials processed by FERCO, composting and the Northumberland animal bedding program.

During 1993, the Administrator/Coordinator charged 981 hours of work completed to the District. 1,198 pieces of incoming correspondence were processed and 1,169 of outgoing correspondence. 877 telephone calls were received or made and 22,390 copies were reproduced on the office copier. 108 meetings on numerous subjects and issues were attended.

Robert S. Platt

Administrator/Coordinator

## SELECTMEN'S REPORT INVENTORY & VALUATION 1993

Land, Improved & Unimproved.....	\$ 4,155,212.
Buildings.....	\$ 7,492,400.
Mobil Homes.....	\$ 508,200.
Electric Property.....	\$ 660,600.
Total Valuation before Exemptions.....	\$ 12,816,412.
Less Exemptions Allowed.....	\$ 26,000.
Net Valuation on which tax rate is computed.....	\$ 12,790,412.

## STATEMENT OF APPROPRIATION

Town Officer's Salaries.....	\$ 11,800.
Election Registration & Vital Statistics.....	\$ 1,300.
Town Officer's Expenses.....	\$ 6,200.
Revaluation of Property.....	\$ 4,200.
Legal Expense.....	\$ 2,500.
Computer Software.....	\$ 1,000.
Planning & Zoning.....	\$ 600.
General Government Building.....	\$ 9,800.
Cemeteries.....	\$ 2,500.
Insurance.....	\$ 12,000.
Advertising and Regional Associations.....	\$ 500.
Vital Statistics.....	\$ 20.
North Country Council.....	\$ 250.
Other General Government FICA, Boundry Survey, & Audit	\$ 4,000.
Police.....	\$ 500.
Fire.....	\$ 6,400.
Highways & streets.....	\$ 44,000.
Special Projects.....	\$ 38,000.
General Expenses Highway.....	\$ 10,000.
Fuel.....	\$ 2,500.
Sealing & Construction.....	\$ 2,000.
Solid Waste Collection.....	\$ 20,748.
Solid Waste Disposal AVRDD.....	\$ 3,388.



Administration Costs.....	\$	50.
AV Mental Health.....	\$	352.
M & D Ambulance Service.....	\$	4,000.
Ambulance Chassis Fund.....	\$	1,500.
Direct Assistance.....	\$	1,500.
Human Services.....	\$	800.
Tri-County Community Action.....	\$	650.
Parks & Recreation.....	\$	250.
Library.....	\$	975.
Other Conservation.....	\$	100.
Abatements, Refunds, Etc.....	\$	2,000.
Interest on TAN.....	\$	2,000.
to Capital Reserve Fund.....	\$	<u>3,000.</u>
Total Appropriations	\$	201,383.00

**REVENUES & CREDITS**

Land use Changes.....	\$ 2,500.
Yeild Taxes.....	\$ 20,000.
Interest & Penalties.....	\$ 1,750.
Inventory Penalties.....	\$ 150.
Motor Vehicle Permits.....	\$ 22,000.
Other Licenses, Permits, Filing Fees.....	\$ 450.
Blizzard Relief.....	\$ 450.
Shared Revenue.....	\$ 2,232.
Highway Block Grant.....	\$ 11,312.
Railroad Tzx:.....	\$ 218.
Income From Departments.....	\$ 900.
Cemetery Lots.....	\$ 175.
Interest on NOW Account.....	\$ 1,300.
Pontook Hydro Ltd. Partnership.....	\$ 170,259.
Income from Trust Funds.....	\$ 125.
Total Revenues & Credits.....	\$ 233,821.
Total Town Appropriations.....	\$ 201,433.
Less Revenues & Credits.....	\$ 235,847.
Net Town Appropriation.....	\$ (26,927)
Net School Appropriation.....	\$ 232,741.
Total of Town, School, & County	
Tax .....	\$ 278,702
Property Taxes to be raised.....	\$ 278,702

Tax Rate Per \$1,000.00

Town (-2.11)

County 5.70

School 18.20

---

 21.79

## FINANCIAL REPORT BALANCE SHEET

<u>Assets</u>	
Cash: All funds in custody of:	
Treasurer.....	\$ 63,916.39
TOTAL CASH.....	\$ 63,916.39
Total Accounts Due To The Town:	
Total uncollected taxes.....	\$ 55,013.69
Total unredeemed taxes.....	\$ 16,369.07
TOTAL ASSETS	\$ 135,299.15
<u>Liabilities</u>	
ACCOUNTS OWED BY THE TOWN:	
School District.....	\$ 100,686.61
TOTAL ACCOUNTS OWED BY TOWN.....	\$ 100,686.61
Excess of Assets over Liabilities.....	\$ 34,612.54
GRAND TOTAL	\$ 135,299.15

## Town of Dummer, N.H.

**RECEIPTS**

## TAXES ALL FUNDS:

Property Committed 1993.....	\$ 271,215.00	
Land use change taxes.....	\$ 1,000.00	
Yeild Tax Committed 1993.....	\$ 24,511.00	
Payments in lieu of taxes.....	\$ 170,259.00	
Interest and penalties.....	\$ 3,751.00	
TOTAL	<u>470,736.00</u>	\$ 470,736.00

## LICENSES AND PERMITS:

Motor Vehicle Permit Fees.....	\$ 30,294.00	
Other licenses, permits and fees..	\$ 580.00	
TOTAL	<u>\$ 30,874.00</u>	30,874.00

## FROM THE STATE OF N.H.

Shared Revenue block grant.....	\$ 6,427.00	
Highway block grant.....	\$ 11,311.00	
Railroad Tax.....	\$ 218.00	
TOTAL	<u>17,956.00</u>	17,956.00

## FROM FEDERAL GOVERNMENT:

Blizzard Relief.....	\$ 524.00	
TOTAL	<u>524.00</u>	524.00

## REVENUES FROM CHARGES FOR SERVICE

## ALLL FUNDS:

Income from departments.....	\$ 1,047.00	
Sale of town property.....	\$ 175.00	
Interest on investments.....	\$ 2,367.00	
TOTAL	<u>3,589.00</u>	3,589.00

Transfers from trust and agency  
funds.....

	\$ 642.00	
TOTAL	<u>642.00</u>	642.00

TOTAL REVENUES FROM ALL SOURCES...

\$524,321.00

Cash on hand Jan. 1,1993.....

(37,148.71)

GRAND TOTAL.....

\$487,172.29



**EXPENDITURES ALL FUNDS****GENERAL GOVERNMENT:**

Town officers salaries.....	\$ 13,767.63
Town officers Expenses.....	\$ 6,562.35
Election, registration and vital statistics...	\$ 1,219.21
Revaluation of property.....	\$ 2,949.28
Personnel Administration Intuit.....	\$ 173.00
Planning & zoning.....	\$ 311.52
General government building.....	\$ 9,277.29
Cemeteries.....	\$ 2,727.37
Insurance .....	\$ 11,597.00
Advertising and regional association.....	\$ 500.00
Other general government.....	\$ 4,298.59
Fire.....	\$ 4,897.39
Highways and streets.....	\$ 80,169.31

**Sanitation:**

Administration.....	\$ 50.00
Solid Waste collection.....	\$ 20,748.00
Solid waste disposal.....	\$ 3,532.55

**Health:**

M & D Ambulance Service.....	\$ 4,000.00
AV Mental health .....	\$ 352.00
Ambulance Chassis Fund.....	\$ 1,500.00

**Welfare:**

Direct Assistance.....	\$ 757.16
Tri County Community Action.....	\$ 650.00

**Culture and recreation:**

Milan Recreation Department.....	\$ 250.00
Library.....	\$ 964.88

**Miscellaneous:**

Abatements, Refunds etc.....	\$ 4,297.49
Transfers to Capital Reserve Funds.....	\$ 3,000.00

**Payments to other governments:**

Taxes paid to county.....	\$ 73,110.00
---------------------------	--------------

Total Expenditures.....	\$ 251,662.02
-------------------------	---------------

## RECEIPTS

### January

5	Amelia Desmarais, tax collector		
	property 1992	18,621.28	
	interest	64.43	
	discounts	(125.91)	18,559.80
	Alan Michael Glynn, pistol permit ...		4.00
11	Louise Gagnon, town clerk		
	34 motor vehicle permits 1992	2,429.00	
	8 motor vehicle permits 1993	550.00	2,979.00
	Amelia Desmarais, tax collector		
	property 1992	37,471.38	
	discounts	(269.08)	
	overpaid	127.03	37,329.33
	State of New Hampshire, forest prevention ...		33.19
18	State of New Hampshire, highway block grant ...		2,009.50
25	Capital Appraisal Assoc., Douglas Picard, zoning board...		2.00
	Diane Holt, trustee of trust funds, trust funds ...		123.83
	Amelia Desmarais, tax collector		
	property 1992	12,281.54	
	interest	4.90	
	overpaid	644.73	
	discounts	(19.72)	12,911.43
	Amelia Desmarais, tax collector		
	property 1992	1,656.84	1,656.84
31	Berlin City Bank, interest n o w account ...		165.36
	Compensation Funds of New Hampshire, workers comp refund ...		1,071.71

### February

1	Amelia Desmarais, tax collector		
	property 1992	2,159.56	
	interest	8.61	
	overpaid	1.18	2,169.35
	Denise Hallee, hal rental ....		15.00
9	Amelia Desmarais, tax collector		
	property 1992	3,715.03	
	interest	26.50	
	overpaid	811.86	4,553.39
22	North Woods Christian Church, hall rental ...		15.00
	Leo LeBlanc, pistol permit ...		4.00
	Louise Gagnon, town clerk		
	50 motor vehicle permits	2,527.00	
	8 town officers filing fees	8.00	2,535.00
	Amelia Desmarais, tax collector		
	property 1992	2,751.70	
	interest	44.23	
	current use	500.00	3,295.10
	Amelia Desmarais, tax collector		
	report of tax sales redeemed		291.98
28	Berlin city Bank, interest n o w account ...		37.07

# Town of Dummer, N.H.

25

## RECEIPTS

March

1	North Woods Christian Church, hall rental		25.00
8	Amelia Desmarais, tax collector report of tax sales redeemed		1,016.23
	Amelia Desmarais, tax collector property 1992	1,073.20	
	yield 1987	106.67	
	current use 1992	500.00	
	interest 1992	5.63	
	interest 1987	6.52	1,692.02
	Mrs. Bertin, hall rental ...		30.00
22	Louise Gagnon, town clerk		2,847.00
	46 motor vehicle permits	2,847.00	
	Ted & Jackie Pelletier, 2 pistol permits ...		8.00
	North Woods Christian Church, hall rental...		25.00
23	North Woods Christian Church, hall rental ...		25.00
29	Louise Gagnon, town clerk		1,728.00
	18 motor vehicle permits	1,728.00	
	North Woods Christian Church, hall rental ...		25.00
	Ron Gillette, pistol permit ...		4.00
	Erland Rich, pistol permit ....		4.00
	Carl & Marion Tewsbury, 2 pistol permits ...		8.00
	Berlin City Bank, interest n o w account ...		26.09

April

5	Amelia Desmarais, tax collector property 1992	4,782.37	
	interest	139.36	
	prepaid 1993	800.00	
	overpaid	552.77	6,274.50
	Amelia Desmarais, tax collector report of tax sales redeemed, ...		38.02
	Ray LaBrecque, building permit ...		2.00
	Bill Kaczinski, pistol permit ...		4.00
	Phyllis Hawkins, current use application & book ...		5.00
15	North Woods Christian Church, hall rental ...		25.00
	State of New Hampshire, highway block grant & supplement ...		2,938.50
19	Leo LeBlanc, variance zoning board of adjustment ...		75.00
	Frank Pothul, pistol permit ...		4.00
	Amelia Desmarais, tax collector property 1992	1,845.07	
	interest	90.42	1,935.49
	Amelia Desmarais, tax collector report of tax sales redeemed		1,144.96
26	North Woods Christian, hall rental ...		75.00
30	Berlin City Bank. interest n o w account ...		19.59

## RECEIPTS

May			
3	Earl Wadsworth, pistol permit ...		4.00
	Leo & Lorraine LeBlanc, building permit ...		2.00
10	North Woods Christian Church, hall rental ...		25.00
11	Pontook Operating Limited Partnership, dam revenue		170,259.16
17	North Woods Christian Church, hall rental ...		25.00
	Joseph Desmarais, building permit ...		2.00
	Compensation Funds of N. H. Comp., overpayment fund ...		2,027.00
	Mr. & Mrs. Timorothy Strout, pistol permit ...		8.00
20	Amelia Desmarais, tax collector		
	property 1992	1,654.85	
	yield	453.26	
	interest	10.64	2,118.75
	Amelia Desmarais, tax collector		
	report of tax sales redeemed, ...		300.00
20	Louise Gagnon, town clerk		
	67 motor vehicile permits	2,942.00	2,942.00
30	Berlin City Bank, interest n o w acct. ...		205.85
June			
1	North Woods Christian Church, hall rental ...		30.00
	State of New Hampshire, Federal's share of 93 blizzard ...		451.00
	Sherry Main, cemetary lot ...		75.00
7	Amelia Desmarais, tax collector		
	report of tax sales redeemed ...		90.00
	Amelia Desmarais, tax collector;		
	property 1992	622.03	
	interest	30.55	652.58
	Amelia Desmarais, tax collector		
	property 1992	1,474.28	
	yield	19,455.71	
	interest	33.95	20,963.94
	Mark Poulin, building permit		2.00
	North Woods Christian Church, hall rental ...		25.00
21	Amelia Desmarais, tax collector		
	report of tax sale redeemed ...		650.00
	Amelia Desmarais, tax collector		
	property 1993	4,415.36	
	discounts	(9.59)	
	property 1992	1,977.24	
	interest	141.51	6,524.52
21	U. S. Treasury, refund F-941 ...		9.42
28	Craig Doherty, building permit ...		2.00
	North Woods Christian Church, 2 weeks hall rental ...		50.00
29	Louise Gagnon, town clerk		
	55 motor vehicle permits ...		3,273.00
	Louise Gagnon, town clerk		
	63 dog licenses 17 males 119.00 8 N males 155.00		
	6 females 42.00 16 spaded females 72.00 2 kennel 50.00		
	5 over 65 @2.00 less clerks fee 63 @.50 = 31.50		297.50



# Town of Dummer, N.H.

27

## RECEIPTS

30	Amelia Desmarais, tax collector			
	property	1993	9,203.69	
	yield		1,885.40	
	discounts		( 8.64 )	
	overpaid		1.83	
	property	1992	1,745.05	
	interest		112.55	
	property	1991	293.13	
	interest		44.81	13,277.82
30	Berlin City Bank, interest n o w account ...			248.50
July				
4	Alta Holt, use of hall ...			25.00
	North Woods Christian Church, use of hall ...			50.00
12	Pat West, cemetary lot ...			100.00
	Amelia Desmarais, tax collector			
	property	1993	21,538.82	
	yield		688.55	
	overpaid		50.00	
	discounts		(39.75)	
	property	1992	55.35	
	interest		.20	22,293.17
14	Amelia Desmarais, tax collector			
	property	1993	13,694.87	
	discounts		(45.78)	
	property	1992	685.08	
	interest		57.50	
	overpaid		4.52	14,396.19
19	North Woods Christian Church, use of hall ...			25.00
	State of New Hampshire, highway block grant ...			3,181.76
24	Amelia Desmarais, tax collector			
	property	1993	35,759.81	
	discounts		(97.50)	
	overpaid		.11	
	property	1992	351.20	
	interest		20.49	36,034.11
30	North Woods Christian Church, 2 weeks hall rental ...			50.00
	Berlin City Bank, interest n o w account ...			226.20
August				
2	North Woods Christian Church, 5 weeks hall rental ...			125.00
5	Amelia Desmarais, tax collector			
	property	1993	3,396.36	
	interest		6.05	
	property	1992	1,721.22	
	interest		135.80	
	costs		60.00	5,319.43
	Amelia Desmarais, tax collector			
	report of tax sales redeemed			243.76

## Town of Dummer, N.H.

## RECEIPTS

9	State of New Hampshire, balance for 1993 blizzard supplement ..	73.00	
	Philip & Annette Jacques, building permit ...	2.00	
10	Amelia Desmarais, tax collector		
	property 1993	1,733.77	
	interest	1.01	
	property 1992	819.64	
	costs	60.00	
	interest	70.47	2,684.89
	State of New Hampshire, states share forest fire training ...	38.28	
17	Louise Gagnon, town clerk		
	79 motor vehicle permits		4,372.00
	Amelia Desmarais, tax collector		
	property 1993	1,486.93	
	interest	10.99	
	property 1992	2,687.10	
	costs	60.00	
	interest	190.85	
	overpaid	1,12	4,436.99
24	Amelia Desmarais, tax collector		
	property 1993	887.76	
	overpaid	12.78	
	discount	1.92	
	interest	7.66	
	property 1992	4,876.03	
	overpaid	6.23	
	interest	458.49	
	costs	120.00	6,367.08
	Amelia Desmarais, tax collector		
	report of tax sales redeemed ...		200.00
30	Richard Roberge, building permit ...		2.00
	Madeline Enman, building permit ...		2.00
	Amelia Desmarais, tax collector		
	property 1993	171.66	
	interest	2.55	
	property 1992	387.81	
	interest	31.08	
	cost	63.50	656.60
	Paula LaBrecque, hall rental ...		25.00
	Berlin City Bank, interest n o w account...		303.44
September			
7	Great American Ins. Co., damage done at town building ...	2,217.00	
13	Internal Revenue, overpayment on SS ...	9.06	
	Erland Rich, building permit...	2.00	
	Ruth Dandeneau, building permit ...	2.00	
20	Amelia Desmarais, tax collector		
	property 1993	1,245.91	
	overpaid	.85	
	interest	27.02	1,273.78

# Town of Dummer, N.H.

29

## RECEIPTS

20	Amelia Desmarais, tax collector		
	property 1992	19,539.87	
	costs	1,206.00	
	interest	1,757.13	22,503.00
	Amelia Desmarais, tax collector		
	report of tax sales redeemed ...		2,181.10
	State of New Hampshire, block grant highway		3,213.51
	Leo Z Long Jr., building permit ...		2.00
	Leigh Silver, hall rental ...		25.00
	Eva Parker, hall rental ...		25.00
27	North Woods Christian Church, hall rental ...		75.00
	State of New Hampshire, railroad tax ...		217.89
	State of New Hampshire, reimbursment forest fire training ...		46.88
29	Louise Gagnon, town clerk		
	53 motor vehcile permits	2,626.00	
	1 marriage fee (Hancock/glover)	30.00	2,659.00
30	Berlin City Bank, interest n o w account		290.15

### October

4	Milan Library,		20.00
	Greg Kennard pistol permit ...		4.00
5	Amelia Desmarais, tax collector		
	property 1993	86.03	
	interest	1.97	
	yield	210.53	
	property 1992	611.67	
	interest	6.91	
	cost	15.00	932.11
	Amelia Desmarais, tax collector		
	report of tax sales redeemed		4,053.77
18	State of New Hampshire, highway block grant ...		3,181.76
	Public Service of N.H., sub division (Joe Ottolini)		31.16
25	Amelia Desmarais, tax collector		
	report of tax sales redeemed ...		5,414.45
25	Amelia Desmarais, tax collector		
	yield 1993	297.97	297.97
	Amelia Desmarais, tax collector		
	property 1993	1,876.38	
	prepaid	43.29	
	interest	37.89	1,957.56
25	Louise Gagnon, town clerk		
	33 motor vehicle permits		2,832.00
	Berlin City Bank, interest n o w account		271.53

### November

8	North Woods Christian Church, hall rental		50.00
	Robert Roberge, building permit...		2.00
	Jacques Pelletier, pistol permit ...		4.00

RECEIPTS			
16	Amelia Desmarais, tax collector		
	property 1993	10,564.89	
	yield	1,413.06	
	discounts	(89.77)	
	interest	24.05	
	property 1992	264.86	12,177.09
	Amelia Desmarais, tax collector		
	report of tax sales redeemed		866.02
29	Louise Gaganon, town clerk		
	44 motor vehicles	2,412.00	
	1 duplicate dog license issued	4.50	2,416.50
30	Amelia Desmarais, tax collector		
	report of tax sales redeemed		2,159.95
	Amelia Desmarais, tax collector		
	property 1993	26,521.41	
	discount	(172.17)	
	interest	59.79	26,409.03
	Ray LaBrecque, hall rental ...		25.00
	Gerald Perreault, hall rental ...		25.00
	Berlin City Bank, interest n o w account		254.93
December			
6	Amelia Desmarais, tax collector		
	property 1993	43,846.45	
	discounts	(324.20)	43,559.62
13	Amelia Desmarais, tax collector		
	property 1993	35,917.95	
	overpaid	57.84	
	discounts	(164.02)	
	interest	10.79	35,825.56
	Amelia Desmarais, tax collector		
	report of tax sales redeemed		56.94
21	Amelia Desmarais, tax collector		
	property 1993	8,847.64	
	interest	3.49	8,851.13
	Amelia Desmarais, tax collector		
	report of tax sales redeemed		500.00
	State of New Hampshire, revenue sharing		3,213.51
28	Amelia Desmarais, tax collector		
	property 1993	1,461.42	
	interest	1.08	1,462.50
	Amelia Desmarais, tax collector		
	report of tax sales redeemed		275.00
	Diane Holt, withdrew from Lovejoy trust ...		518.49
	Shirley Chorett, hall rental ...		25.00
	Amelia Desmarais, tax collector		
	property 1993	169.24	
	interest	9.56	178.80
	Amelis Desmarais, tax collector		37.37
	interest 1993	Dec. 6 slip	



# Town of Dummer, N.H.

31

## RECEIPTS

30	Amelia Desmaris, tax collector		
	property	1993	1,499.65
	discounts		(7.47)
	overpaid		7.47
	interest		16.91
	property	1990	11.84
	property	1988	13.54
	property	1987	.04
	Amelia Desmarais, tax collector		1,541.98
	report of tax sales redeemed		57.70
31	Louise Gagnon, town clerk		
	29 motor vehicle permits		1,756.00
	vital statistics		42.00
	Dennis & Marion Dube, zoning board of adjustment...		1,798.00
	Berlin City Bank, interest n o w account		40.00
			318.22

## Town of Dummer, N.H.

## PONTOOK HYDROELECTRIC FUND

Balance in Berlin City Bank, December 31, 1992	\$ 43,985.33
Received 1% of 1992 revenue May 11, 1993	<u>17,025.92</u>
	61,011.25
Interest earned in 1993	<u>1,808.44</u>
	62,819.69
Balance & interest to December 31, 1993	

## RECAPITULATION

Balance in treasury January 1, 1993	37,148.71
Receipts during fiscal year	<u>632,350.12</u>
	669,498.83
Total receipts and balance	<u>605,582.44</u>
Payments by order of selectmen	
Balance in treasury January 1, 1994	63,916.39

**DETAILED STATEMENT OF EXPENDITURES****TOWN OFFICERS SALARIES:**

Louise Gagnon, Town Clerk.....	\$ 656.80
Louise Gagnon, Secretarial.....	\$1,974.58
Louise Gagnon, Motor Vehicle Fees.....	1,091.19
Amelia Desmarais, Tax Collector.....	2,841.84
Wayne King Ch. Selectman.....	1,197.24
Stephen Morrisette, Selectman.....	1,120.90
Elizabeth Hawkins, Selectman.....	1,127.90
Doris Bergeron, Treasurer.....	831.14
Diane Holt, Trustee of Trust Funds.....	172.70
Lorna Stiles, Auditor.....	321.54
Berlin City Bank, Tax Deposit.....	2,431.80
	<hr/>
	\$ 13,767.63

**TOWN OFFICERS EXPENSES:**

N.H.M.A. Workshop.....	\$ 10.00
N.H. Tax Collectors Assn.....	35.00
Equity Butterworths.....	287.94
Wheeler & Clark.....	43.65
Vaillancourt & Woodward Inc.....	49.96
N.H. Town & City Clerk's Assn.....	20.00
Northland Press.....	70.00
Viking Office Products.....	143.78
State Treasurer.....	106.50
Xerox Corp.....	92.00
Personnell Policy Makers.....	30.45
The Berlin Reporter.....	54.50
MacLean Hunter Reports.....	142.00
Natl Info Data Center.....	34.90
AT&T Co .....	170.50
Staples.....	657.00
Steve Morrisette, reimb.....	300.78
N.E. Telephone.....	533.06
Postmaster, Milan.....	576.98
Avitar.....	516.86
Colebrook Office Supply.....	36.24
Loring, Short & Harmon.....	104.50
Office Products.....	49.40
Charlotte Lacasse, Register of Deeds...	146.66
Louise Gagnon, reimb.....	39.78
Amelia Desmarais, reimb.....	24.00
Smith & Town.....	1,734.00

## Town of Dummer, N.H.

Elizabeth Hawkins, reimb.....	\$ 27.51
Doris Bergeron, reimb.....	274.65
Wayne Moynihan, ZBA reimb.....	208.87
N.H. Assn. of Assessing Officials.....	20.00
Berlin City Bank, Tax Deposit.....	20.88
	<hr/> \$6,562.35

## ELECTION &amp; REGISTRATION:

White Mt. Publishing.....	28.50
Regena Elliott.....	85.12
Diane Holt.....	85.12
Julie King.....	125.36
Carol Glover.....	13.09
Elizabeth Hawkins.....	109.27
Wayne King.....	109.27
Stephen Morrisette.....	109.27
Rita Laverdiere.....	64.75
Eva Parker.....	68.75
Craig Doherty.....	75.30
Louise Gagnon.....	75.30
E&S Computing.....	35.50
Berlin Reporter.....	76.00
Berlin City Bank, Tax Deposit.....	158.61
	<hr/> \$1,219.21

## TOWN BUILDINGS:

Boucher Fire Extinguisher.....	21.00
Richard Wallingford.....	619.00
Red Carpet Cleaning.....	210.00
Public Service Co.....	568.57
C.N. Brown.....	819.11
Regena Elliott.....	31.90
Amelia Desmarais.....	21.27
Leonard Gallagher.....	140.00
Pike Industries.....	2,373.23
Lajoie Paving.....	3,622.00
Portland Glass.....	238.81
North Country Sports.....	612.40
	<hr/> \$9,277.29

## FUEL:

Johnson Fuel.....	1,375.45
Milan Variety.....	16.34
West Milan Grocery.....	23.30
Munce's Superior.....	375.71
	<hr/> \$1,790.80



## SPECIAL PROJECTS:

Contech Construction.....	\$ 3,555.97
Richard Testa.....	2,797.42
Donald Bacon.....	10,640.00
Wayne Holt.....	1,414.85
Jeffrey Laberge.....	42.55
Brian Kenison.....	112.01
Arthur Whitcomb.....	518.35
Pike Industries.....	1,903.89
Rodney Young.....	12.00
Peter Roberts.....	17.50
Howard Doucette.....	1,625.00
Berlin City Bank, Tax deposit.....	518.41
	<hr/>
	\$ 23,157.95

## SUMMER ROADS:

Richard Testa.....	\$ 6,601.53
Arthur Whitcomb.....	2,632.15
Howard Doucette.....	1,389.00
Wayne Holt.....	699.85
Brian Kenison.....	1,266.05
Jeffrey Laberge.....	1,172.05
Berlin Insulation.....	3,375.00
Caron Building.....	8.28
Lacasse Paving.....	1,975.00
Milan Welding.....	112.50
Arthur Leclerc.....	10.64
Berlin City Bank, Tax Deposit.....	1,561.76
	<hr/>
	\$20,803.81

## WINTER ROADS:

Consolidated Utilitu Equipment.....	\$ 112.66
Arthur Whitcomb.....	4,824.23
F.B. Spaulding.....	89.95
Cargill Salt Eastern.....	911.61
Municipal Sales, Inc.....	235.41
Richard Testa.....	7,962.52
Wayne Holt.....	3,512.49
Howard Doucette.....	1,912.32
Donald Bacon.....	875.00
Alpine Machines.....	365.25
James Gagnon.....	129.84
Durward Lee Jewett.....	41.67
Rodney Young.....	565.00
Dennis Jewett.....	62.51
Ross Express.....	66.19

Brian Kenison.....	\$ 611.95
Labonville, Inc.....	255.00
White Mt. Mobil Wash.....	675.00
Caron Building.....	51.45
Berlin City Bank, Tax deposit.....	3,381.48
	<u>\$26,641.53</u>

## GENERAL EXPENSE HIGHWAY:

Dean A. Blanchette.....	\$ 954.00
Consolidated Truck Equip.....	165.10
Berry Bearing Co.....	72.68
Leon Costello Tire Co.....	10.50
Labonville, Inc.....	264.00
White Mt. Lumber.....	57.60
Rockingham Electric.....	12.36
Kelley Auto Parts.....	447.50
Sanels.....	928.33
Public Service Co.....	623.62
C.N. Brown Co.....	798.69
Isaacson Structural Steel.....	20.65
Johnson Fuel.....	256.90
White Mt. Mobil Wash.....	60.00
Currier Sales & Service.....	100.41
Guay Bros. Co.....	2,194.49
Caron Building Center.....	72.45
Richard Testa, reimb.....	6.00
Fortress Babcock.....	108.83
Alpine Machines.....	195.00
Gorham Spring & Radiator.....	307.50
Merriam-Graves.....	98.61
Tankard, Inc.....	20.00
	<u>\$ 7,775.22</u>

## PLANNING BOARD:

Sun World.....	\$ 196.00
Charlotte Lacasse.....	10.29
Dwight Stiles.....	22.91
Leonard Hanson.....	60.29
Pauline McCullough.....	16.03
The Daily Sun.....	6.00
	<u>311.52</u>

## CEMETERIES:

Martins Agway.....	\$ 9.99
Rachel Jewett, reimb.....	34.27
Harris Witham.....	909.89
Harris Witham.....	419.84

Dwight Stiles.....	\$ 871.06
Dwight Stiles.....	82.00
Caron Building Center.....	280.98
Berlin City Bank, Tax deposit.....	119.34
	<hr/>
	\$ 2,727.37

## REVALUATION:

Avitar Assoc, Inc.....	\$ 2,315.48
Avitar Assoc, Inc Annual Pickup.....	633.80
	<hr/>
	\$ 2,949.28

## SOLID WASTE:

City of Berlin.....	\$ 50.00
Milan Container Service.....	20,748.00
AVRRDD.....	3,532.55
	<hr/>
	\$24,330.55

## INSURANCE:

The Tassey Group.....	\$ 5,249.00
A.D. Davis.....	317.00
Alexander & Alexander.....	1,000.00
Vaillancourt & Woodward, Inc.....	4,059.00
State of N.H. (unemployment).....	972.00
	<hr/>
	\$11,597.00

## LIBRARIES:

Alice Noyes.....	\$ 11.50
Donna Campbell.....	34.63
John & B. Mudge.....	15.50
Julie King.....	753.56
Debbie Moskevitz.....	102.51
Berlin City Bank, Tax deposit.....	47.18
	<hr/>
	\$ 964.88

## DRY HYDRANT:

George Moskevitz, reimb.....	\$ 32.40
Earl Wadsworth.....	80.37
John Cormier Welding.....	78.00
	<hr/>
	\$ 190.77

## TAXES BOUGHT BY TOWN:

Amelia Desmarais, Tax Collector.....\$ 22,503.00

## DISCOUNTS, ABATEMENTS&amp; REFUNDS:

Pontook Operating Ltd.....	\$ 811.86
Henry Mikols.....	245.89
RobertJ. McLaughlin.....	644.73
Charles Carrigan.....	8.39
Roland Noel.....	543.71
Samuel Arnold.....	7.23
Richard Belanger.....	124.75
Mary Boisselle.....	83.16
Howard Brower.....	174.56
Oneil Croteau.....	455.56
Faith Fritsh.....	27.59
Richard Germon.....	8.35
Clayson Glover.....	259.74
Leonard Hanson.....	48.11
Christopher Holt.....	26.31
International Paper.....	155.49
David Marois.....	9.35
Stephen Morrisette.....	39.78
Arthur Potter.....	172.02
Mildred Smith.....	3.62
Roger Galipo.....	4.52
Alan Glynn.....	50.00
Carl Tewksbury.....	50.00
Craig Doherty.....	166.33
Rita Laverdiere.....	57.84
Ellsworth Blake.....	1.12
Robert Sullivan.....	12.78
ABB Energy Ventures.....	77.67
Leo Thibodeau.....	27.03
	<hr/>
	\$ 4,297.49

General Assistance.....	\$ 757.16
FICA.....	4,049.02
County Tax, Paul Fortier, Treasurer.....	73,110.00
School District Payments.....	314,391.59
Diane Holt, Truck Capital Reserve.....	3,000.00
Pontook Hydro Electric Fund.....	17,025.92
	<hr/>
	\$412,333.69

## FOREST FIRES:

Russell Doucette.....\$ 136.99

Robert Glover.....	\$	24.15
Eugene Cordwell.....		24.15
Elmer Lang.....		6.11
William Hamlin.....		1.50
Walter Mullins.....		13.72
	\$	<u>206.62</u>

## 1993 APPROPRIATIONS:

N.H. Municipal Assn.....	\$	500.00
North Country Council.....		249.57
M & D Ambulance Service.....		4,000.00
M & D Ambulance Chassis Fund.....		1,500.00
Community Action.....		650.00
Intuit, Computer Software.....		173.00
Milan Recreation Department.....		250.00
Milan Fire Department.....		4,500.00
A.V. Mental Health.....		352.00
	\$	<u>12,174.57</u>

TOTAL PAYMENTS	\$605,582.53
----------------	--------------



## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers bank statements and other financial records of the Selectmen, Town Clerk, Town Treasurer, Road Agent, Tax Collector and Trustee of Trust Funds for the year ending December 31, 1993 and to the best of my knowledge find them correct in all respects.

Angela J. Smith

Auditor

February 08, 1994

## TAX COLLECTOR'S REPORT

### Fiscal Year Ended December 31, 1993

-DR-

\*\*\*\*\* Levies of \*\*\*\*\*

Uncollected Taxes			
Beginning of Fiscal Year	1993	1992	Prior Years
Property Taxes		\$115,895.17	\$13,219.51
Yeild Taxes			106.71
Taxes Committed to Collector			
Property Taxes	\$277,903.14		
Land Use Change	2,582.00		
Yeild Taxes	24,815.43		
Overpayments:			
Property Taxes	130.88	2,194.44	
Costs Before Tax Lien		330.00	
Interest Collected On			
Delinquent Taxes	\$ 258.18	1,660.56	51.33
TOTAL DEBITS.....	\$305,689.63	\$120,035.17	\$13,377.55

-CR-

Remittance toTreasurer During Fiscal Year:

	1993	1992	Prior Years
Property Taxes.....	\$224,040.34	\$105,829.37	\$ 318.51
Land Use Change.....	1,000.00		
Yeild Taxes.....	24,404.48		106.71
Interest.....	258.18	1,660.56	51.33
Costs Before Tax lien.....		330.00	
Overpayments.....	130.88	2,149.44	
Discounts Allowed.....	969.70	415.54	
Abatements Allowed:			
Property Taxes.....	90.59	6,000.50	12,901.00
Credits.....	529.82	2,901.71	
Uncollected Taxes End of Year,			
Property Taxes.....	52,272.69	748.05	
Land Use Change.....	1,582.00		
Yeild Taxes.....	410.95		
TOTAL CREDITS.....	\$305,689.63	\$120,035.17	\$13,377.55

# SUMMARY OF TAX LIEN ACCOUNTS

## Fiscal Year Ended December 31, 1993

-DR-

## \*\*\*\*\* Levies of Tax Lien Accounts \*\*\*\*\*

	1992	1991	1990	Prior Years
Unredeemed Taxes Balance				
Beginning of Fiscal Year...		\$10,019.60	\$2,280.91	\$ 297.84
Liens Executed During				
Fiscal Year.....	\$22,503.00			
Interest & Costs Coll.				
After lien Execution.....	356.92	804.62	470.73	52.87
TOTAL DEBITS.....	<u>\$ 22,859.92</u>	<u>\$10,824.22</u>	<u>\$2,751.64</u>	<u>\$ 350.71</u>

-CR-

Remittance to Treasurer				
During Fiscal Year				
Redemptions.....	\$ 10,265.55	\$ 5,915.62	\$2,280.91	\$ 116.41
Interest/Costs (After				
Sale).....	\$ 356.92	\$ 804.62	\$ 470.73	52.87
Abatements of Unredeemed				
Taxes				153.16
Unredeemed Liens				
Bal. End of year.....	<u>\$ 12,237.45</u>	<u>\$ 4,103.98</u>	<u>-0-</u>	<u>28.27</u>
TOTAL CREDITS.....	<u>\$ 22,859.92</u>	<u>\$10,824.22</u>	<u>\$2,751.64</u>	<u>\$ 350.71</u>

Respectfully Submitted

Amelia Desmarais  
Tax Collector

**TOWN CLERK'S REPORT**

Received for registering 516 Motor

Vehicle permits for 1993.....\$ 30,294.00

\$ 30,294.00

**1993 DOG LICENSES**

17 Male dogs @ 7.00 each	119.00	
8 Neutered Males @ 4.50	36.00	
6 Female dogs @ 7.00 each	42.00	
16 Spayed Females @ 4.50 each	72.00	
2 Kennel Licenses @ 25.00 each	50.00	
5 dog licenses @ 2.00 each	10.00	
(owners over 65)		
1 Duplicate dog license	4.50	
	<u>333.50</u>	
Total	\$	
Minus Clerk Fee 63 @ 50 each	<u>31.50</u>	
	302.00	\$ 302.00
8 Town officers filing fees @ 1.00 each	\$ 8.00	
1 Marriage License Fee	40.00	
	<u>48.00</u>	
Minus Clerk Fee 7.00	<u>7.00</u>	
	41.00	\$ 41.00
Received from School officers filing fees		
3 @ 1.00 each	3.00	\$ 3.00
Total paid to Town Treasurer for year 1993		\$ 30,640.00

Louise Gagnon  
Town Clerk

## 1993 LIBRARY REPORT

The Dummer Public Library experienced a decline in patronage during 1993. Adults borrowed only 32 books and children borrowed 233 books and 23 videos during the year. This is a significant decrease from the past few years and it will be an active goal of the library to build up the patronage during 1994.

We continued to hold the preschool story-time during the school year. It was regularly attended by 5 to 9 children.

The Milan and Dummer Public Libraries joined forces for the summer reading program which was based on the statewide reading program theme "Ketchup on your Reading". The six week long program included a "Gross Em Out" opening event, a "silly food storytime", a cake decorating contest, a popcorn and lemonade party and the participating children were rewarded with a "make your own Sundae" party. Due to conflicting events and some very hot beach weather, the events were sparsely attended.

Once again the library received an abundance of donated materials in the total of 15 videos and 151 books. Thank you to the donors!

We hope to hold a few fundraisers in 1994 to raise money to purchase a stand to hold the many paperbacks that we now have. This would free up some valuable shelf space.

Please feel free to come by and browse. We are located at the Town Hall and are open on Mondays from 7 to 8 and Thursdays from 11 AM to 12 noon.

Respectfully Submitted,  
Julie King Librarian



**M & D AMBULANCE SERVICE  
1993 ANNUAL REPORT  
449-2001**

Milan & Dummer Ambulance Service salutes Bob Humiston who has been a member of M & D for almost 10 years. Bob had to resign from the squad this fall for health reasons. Bob will be missed as a squad member. He was always there ready and willing to help in any way; his cheerfulness, wit, and quick smile are contagious. We all wish you the best in your "retirement." Maybe now you can travel a bit!

We bid a fond adieu to another squad member, Karen Porter, who has purchased a home in Gorham. Thank you for your years of service and best of luck-- don't be a stranger! Thanks to Con Ed, Training, and Mutual Aid, we know we'll be seeing you around!

Of course, we can always use more volunteers for our service; we're going through an especially crucial time right now. Anyone interested in more information on becoming an ambulance attendant is urged to contact any member of the squad for more information.

We, once again, would like to send out a heart-felt thank you for the donations M & D received this year.

This seems a good time to point out the excellent job that is being done for Milan & Dummer Ambulance Service by its bookkeeper, Jude Lee, and billing clerk Sharon Horne. Thanks to their relentless efforts, receipts for calls were way up this year. We appreciate your dedication!

Thank you to all the squad members for their continuing dedication to emergency services and to the people of Milan and Dummer for your continuing support.

Respectfully submitted,  
Faye Memolo, Director  
Milan & Dummer Ambulance Service

## MILAN & DUMMER AMBULANCE SERVICE PROPOSED BUDGET 1994

## Expenditures:

## Payroll:

Attendants.....	\$ 4,500.00
Director/Clerical.....	\$ 3,380.00
	<u>\$ 7,880.00</u>
INSURANCE.....	\$ 3,000.00

## AMBULANCE:

Maintenance & Repairs.....	\$ 900.00
Gas & Oil.....	\$ 700.00
Supplies.....	\$ 800.00
Oxygen.....	\$ 150.00
	<u>\$ 2,550.00</u>

## COMMUNICATIONS:

Dispatch.....	\$ 1,200.00
New England Telephone.....	\$ 500.00
Radio Purchase & Repair.....	\$ 1,600.00
Public Service of N.H. (repeater).....	\$ 100.00
	<u>\$ 3,400.00</u>

## MISCELLANEOUS:

Office Expenses.....	\$ 250.00
Meals & Tolls.....	\$ 200.00
Continued Education.....	\$ 2,000.00
Ambulance Equipment.....	\$ 1,500.00
License Fees.....	\$ 35.00
Babysitting.....	\$ 500.00
Contingency.....	\$ 1,000.00
	<u>\$ 5,485.00</u>

Total Expenditures: \$ 22,315.00

## Revenue:

Calls.....	\$ 12,000.00
Town Appropriations:	
Milan.....	\$ 4,000.00
DUMMER.....	\$ 2,000.00
	<u>                    </u>

Total Revenue: \$ 18,000.00

# MILAN & DUMMER AMBULANCE SERVICE

## FINANCIAL REPORT

### December 31, 1993

BALANCE ON HAND	
JANUARY 1, 1993	\$ 5,547.61

## RECEIPTS:

CALLS	\$ 15,223.98
Appropriations	
TOWN OF DUMMER	4,000.00
TOWN OF MILAN	8,000.00
BANK INTEREST	267.72
DONATIONS	150.00
REIMB. TO AMB. SUPPLIES	173.08
SMALL CLAIMS COURT REIMB.	33.13

## TOTAL RECEIPTS:

	27,847.91
	\$33,395.52

## EXPENDITURES:

DISPATCH	889.14
NEW ENGLAND TELEPHONE	439.41
OFFICE SUPPLIES	237.82
VEHICLE RPR. & MAINT.	303.84
RADIO PURCH. & RPRL	1,735.42
INSURANCE	1,022.34
MEALS & TOLLS	168.62
PAYROLL	6,502.00
AMB. SUPPLIES	1,059.96
CONTINUED EDUCATION	1,496.00
GAS & OIL	624.13
AMB. EQUIPMENT	-0-
OXYGEN	93.48
BABYSITTING	358.50
MISCELLANEOUS	
SMALL CLAIMS COURT	235.00
SUBSCRIPTION	21.97
PUBLIC SERVICE OF NH	66.17
MASTERCARD FEE	20.00

MEDICAL EXPENSE-HEP-B VACCINE	1,241.55
-------------------------------	----------

## TOTAL EXPENDITURES:

	\$16,515.35
--	-------------

BALANCE ON HAND	
DECEMBER 31, 1993	\$16,880.17

**MILAN & DUMMER AMBULANCE SERVICE  
1993 AMBULANCE CALLS**

HIGHWAY AND RELATED.....	10
OFF ROAD VEHICLE.....	1
HOME AND OTHER.....	27
ROUTINE TRANSFERS.....	7
EMERGENCY TRANSFERS.....	5
FIRE CALLS.....	1
MUTUAL AID.....	1
DISASTER DRILL TRAINING.....	1
CANCELLATIONS.....	3
AID TO MILAN POLICE DEPARTMENT.....	1
IN VEHICLE- GUN SHOT.....	1
 TOTAL CALLS.....	60
 TOTAL PATIENTS,,,,,,	54

## **NORTH COUNTRY COUNCIL 1993 REPORT**

1993 has been a busy year for North Country Council. Our membership stands at forty-four communities, representing 99 percent of the region's population.

The year has seen major successes under the Council's senior staff leadership: David Beauchesne, Regional Planning Coordinator; Cathy Conway, Civil Engineering Coordinator; Claire Douglass, Community Planning Coordinator; and Liz Ward, Small Business Development Coordinator. This team has supervised projects that run the gamut from master planning and sewer system designs to traffic corridor planning GIS mapping, and micro-enterprise lending. Marghie Seymour, our Solid Waste Planner, continues to provide valuable assistance to the region's solid waste management districts and communities on issues of recycling and solid waste management. Sharon Penney, Transportation Planner, has been providing the support and guidance for the Council's ISTEA Transportation Planning Program. This new program will give NCC members a much greater say in how the New Hampshire Department of Transportation prioritizes transportation construction activities in the North Country in the future.

Other activities completed this year include the third annual business survey, the North CountryIngenuity Fair, household hazardous waste collections, wood products market development planning, business counseling, regionwide computerized wetlands mapping, Northern Forest Lands representation, floodzone management, completion of an industrial environmental site assessment, completion of feasibility studies for industrial development, design of solid waste transfer station, implementation of the rural plastics recycling program, and regional telecommunications system planning.

In October, the Council celebrated its 20th anniversary year of service to the regionwith a gathering of former board members, friends, community representatives and staffers in Franconia, our old home town.

The Council is here to serve you. If there is any service we can provide, please do not hesitate to call me or Berta Clark, our Executive Secretary, at our offices in Littleton (444-6303).

Sincerely,  
Preston S. Gilbert Executive Director



**TRI-COUNTY  
COMMUNITY ACTION  
1993 OUTREACH REPORT**

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of Vouchers.

Because of your support and that of other surrounding towns, we were able to keep our Berlin Area Outreach office open through the entire year. as a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

	<u>FUNDS OR PRODUCTS PROVIDED</u>		
	<u>Households</u>	<u>Individuals</u>	<u>Amount</u>
FEMA (Emergency food and shelter)	<u>6</u>	<u>20</u>	<u>1,400.00</u>
USDA (Food products distributed retail value)	<u>25</u>	<u>72</u>	<u>1,000.00</u>
Emergency Fund and Food Pantry Assistance	<u>11</u>	<u>31</u>	<u>495.00</u>
Homless-Emergency Food and or Shelter	<u>3</u>	<u>14</u>	<u>610.00</u>
Volunteer Hours @ \$4.25/Hour	<u>0</u>	<u>0</u>	<u>0</u>
A. OUTREACH TOTAL:	<u>45</u>	<u>137</u>	<u>\$ 3,505.00</u>

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social

services in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	<u>HOUSEHOLDS</u>	<u>INDIVIDUALS</u>	<u>DOLLAR AMT.</u>
FUEL ASSISTANCE	<u>22</u>	<u>38</u>	<u>\$8,600.00</u>
WEATHERIZATION	<u>1</u>	<u>4</u>	<u>1,881.00</u>
B.ENERGY TOTALS:	<u>33</u>	<u>42</u>	<u>1,481.00</u>
GRAND TOTAL ALL ASSISTANCE	<u>78</u>	<u>179</u>	<u>\$13,986.00</u>

## Town of Dummer, N.H.

TRI-COUNTY  
COMMUNITY ACTION  
1993 Outreach Report

<u>CATEGORY</u>	<u>TYPE OF ASSISTANCE</u>	<u>CLIENT SERVICE UNITS</u>
Food	Emergency food supplies, Food Stamps, Government Surplus foods consumer education, food baskets, nutrition.	39
*Energy	Electrical disconnects, out-of-fuel, Weatherization, woodstove, fuel wood, home repairs, furnaces	22
Homeless	Homeless or in imminent danger of being homeless.	4
Housing	Emergency placements, furnishings, loans, home improvements, tenant/ landlord relations, relocations	3
Budget Counseling	Money management, debt management, financial planning	0
Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	3
Income	Job Corps, employment referrals, job training, welfare referral	3
Transportation	Emergency rides, car pools	0
Legal Assistance	Information and referral to legal Aid	6
Other	Clothing, education, domestic violence, children's services	3
	TOTAL'S	83

Board of Selectmen  
Town of Dummer, New Hampshire

Dear Board Members:

The appointed Selectmen's Road Committee met Saturday morning, May 15th and inspected all town maintained roads. Following a detailed inspection and much discussion the Committee agreed to submit the following recommendations to the Board for their consideration:

1. In the first place, the Committee agreed that the major problem with the town roads, whether gravel or blacktop, is a lack of proper drainage: therefore, we strongly recommend that a major portion of monies raised for highway repairs and maintenance should be geared to improving the drainage situation.
2. Therefore, the 1st priority should be to check all culverts and replace and lengthen where necessary.
  - A. Nearly all culverts need to be reset deeper.
  - B. As in the past, a John Deere or Case tractor with backhoe and front end loader can be utilized successfully for this job.
3. The second priority is concerned with deepening and widening the ditches. In some places, the ditches are practically non-existent.
  - A. The committee recommends utilizing heavy duty equipment such as a Drott or Gradall, to accomplish this work efficiently and economically.
  - B. Steep ditches should be lined with stone (similar to Sand Hill).
  - C. Brush needs to be removed (where necessary) to allow adequate ditching.
4. Many potholes were found on the blacktop roads.
  - A. For example, a dangerous pothole was found on the sharp curve just east of the old Jack Hart home in West Dummer. The committee agreed that applying a continuous layer of Bituminous concrete as during the past few years, is a waste of money ( in long term) We recommend that the Road Agent start sweeping out the potholes

## Town of Dummer, N.H.

## Town of Dummer N.H.

on the blacktop roads and fill with cold patch. Then roll thoroughly with a half loaded truck. The Agent should continue this procedure into the fall. Take care of the "little" potholes before they become "big" potholes!

5. In grading the gravel roads, attention should be given to "pulling" the gravel in from the shoulder and, in some cases, the ditch, and developing a crown on road surface to improve surface drainage.
  - A. This should be followed by utilizing a "York Rake" to remove stones, and stones to be hauled off where necessary.
  - B. Then roll surface thoroughly with half loaded truck.
  - C. The graveled portion of the Hawkins Road was in good shape except for more crown on the surface.

The committee realizes that it may take several years to accomplish these recommendations; but it feels strongly that this is the proper direction the town should be taking in the future.

Respectfully submitted,

Selectmen's Road Committee

Roger W. Hawkins

Dwight G. Stiles

Stanley C. Parker







ANNUAL REPORT

OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

DUMMER, NEW HAMPSHIRE

FOR THE

FISCAL YEAR ENDING JUNE 30, 1993

**OFFICERS  
1993 - 1994**

MODERATOR

Craig Doherty

CLERK

Louise Gagnon

TREASURER

Doris Bergeron

CENSUS

Julie King

AUDITORS

Rachel E. Jewett  
Lorna Stiles

SCHOOL BOARD

Jennifer Young	Term Expires 1994
George Moskevitz, Chairman	Term Expires 1995
Angela Jewett	Term Expires 1996

DIRECTOR OF SPECIAL SERVICES

Bonnie Agrodnia

BUSINESS ADMINISTRATOR

Paul V. Partenope

SUPERINTENDENT OF SCHOOLS

Daniel J. Whitaker

**DUMMER SCHOOL DISTRICT  
SCHOOL WARRANT  
The State of New Hampshire**

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 8th of March, 1994, at 11:00 A.M. in the morning to act by ballot, upon the following subjects:

Polls are open for election of officers from 11:00 A.M. to 6:00 P.M.

1. To choose two (2) auditors for the ensuing year.
2. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the \_\_\_\_\_th day of February, 1994.

Dummer School Board:  
George Moskevitz, Chairman  
Jenny Young  
Angela Jewett

**DUMMER SCHOOL DISTRICT  
SCHOOL WARRANT  
The State of New Hampshire**

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 7th of March, 1994, at 6:00 in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, truant officer, and the census taker and fix the compensation of any other officer of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the Dummer School District will vote to withdraw grades 7 and 8 from the AREA agreement with the Berlin School District in the following manner: grade 7 in 1995-1996, grade 8 in 1996-1997; to direct the School Board to enter grade 7 students into a program at the Milan Village School effective with the 1995-1996 school year and grade 7 and 8 students into a program at the Milan Village School effective with the 1996-1997 school year; and, further, to notify the Berlin School District of this decision in compliance with applicable statutes and agreements.  
(Vote by written yes/no ballot with 2/3 vote in favor required for passage) (Recommended by School Board)



## School District of Dummer, N.H.

5. To see if the Dummer School District will accept the provisions of NHRSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Gorham, Milan, Randolph, and Shelburne in accordance with the provisions of the proposed Articles of Agreement filed with the school district clerk; to implement this vote by withdrawing grades 9-12 from the AREA agreement with the Berlin School District in the following manner: grade 9 in 1995-1996, grades 9 and 10 in 1996-1997, grades 9, 10, and 11 in 1997-1998, and grades 9, 10, 11, and 12 in 1998-1999; and, further, to notify the Berlin School District of this decision in compliance with applicable statutes and agreements. (Vote by written yes/no ballot with 2/3 vote in favor required for passage) (Recommended by School Board)
6. To see if the District will vote to raise and appropriate the sum of \$5,000.00 and place said sum in the Bus Capital Reserve Fund. (Recommended by School Board)
7. To see if the District will vote to raise, appropriate, and expend the sum of \$254,045.00 or the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District said sum in addition to the appropriation voted in article 5. (Recommended by School Board)
8. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this \_\_\_\_th day of February, 1994.

Dummer School Board:

George Moskevitz, Chairman  
Jenny Young  
Angela Jewett

# DUMMER SCHOOL DISTRICT PROPOSED 1994 - 1995 BUDGET

School District of Dummer, N.H.

61

## Fund: DUMMER GENERAL FUND

Account Number	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)
100-1100 REGULAR EDUCATION	176567.00	(169067.31)	199252.00	202125.00
100-1200 SPECIAL EDUCATION	0.00	0.00	3000.00	4000.00
100-2310 SCHOOL BOARD	2100.00	(1496.24)	1887.00	2006.00
100-2320 SAU NO. 20	9477.00	(9476.82)	9162.00	10249.00*
100-2550 TRANSPORTATION	30983.00	(27527.78)	38568.00	40665.00
**TOTAL**	219127.00	(207568.15)	251869.00	259045.00

\* All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1994-95 as follows: Dummer, \$2,050.00; Errol, \$5,968.75; Gorham, \$37,925.00; Milan, \$10,131.25; Randolph, \$2,950.00; Shelburne, \$3,475.00. The Teacher's Retirement and the State Employee's Retirement assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

DUMMER SCHOOL DISTRICT  
PROPOSED 1994 - 1995 BUDGET

Fund: DUMMER GENERAL FUND					
Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)
REGULAR EDUCATION					
10-100-1100-3100-00	EDU-BRATE	120.00	(40.00)	180.00	180.00
10-100-1100-5600-10	TUITION - KINDERGARTEN	4800.00	(3200.00)	4800.00	5250.00
	5 students @ \$1,250.				
10-100-1100-5610-10	TUITION - ELEMENTARY MILAN	67608.00	(69251.25)	78025.00	79700.00
	Grade 1 = 4 @ \$3,188.				
	Grade 2 = 5 @ \$3,188.				
	Grade 3 = 4 @ \$3,188.				
	Grade 4 = 6 @ \$3,188.				
	Grade 5 = 4 @ \$3,188.				
	Grade 6 = 2 @ \$3,188.				
10-100-1100-5620-10	TUITION - ELEM. BERLIN	10608.00	(7072.00)	7436.00	8612.00
	Grade 5 = 2 @ \$4,306.				
10-100-1100-5620-20	TUITION - MIDDLE SCHOOL	32487.00	(30415.78)	28673.00	40310.00
	Grade 7 = 6 @ \$4,031.				
	Grade 8 = 4 @ \$4,031.				
10-100-1100-5620-30	TUITION - HIGH SCHOOL	60944.00	(59088.28)	80138.00	67073.00
	Grade 9 = 3.75 @ \$4,878.				
	Grade 10 = 4 @ \$4,878.				
	Grade 11 = 5 @ \$4,878.				
	Grade 12 = 1 @ \$4,878.				
**TOTAL** REGULAR EDUCATION		176567.00	(169067.31)	199252.00	202125.00
SPECIAL EDUCATION					
10-100-1200-3310-00	EVALUATIONS/PPT	0.00	0.00	1000.00	2000.00
	Includes \$1,000. for diagnostic evaluations and \$1,000 for occupational therapy.				
10-100-1200-5100-10	PRESCHOOL TRANSPORTATION	0.00	0.00	500.00	500.00
10-100-1200-5600-10	PRESCHOOL TUITION	0.00	0.00	1500.00	1500.00
	Includes tuition, speech therapy, and consultation.				

DUMMER SCHOOL DISTRICT  
PROPOSED 1994 - 1995 BUDGET

Fund: DUMMER GENERAL FUND

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)
SCHOOL BOARD					
**TOTAL**	SPECIAL EDUCATION	0.00	0.00	3000.00	4000.00
10-100-2310-1100-00	STIPEND-SCHOOL OFFICIALS	638.00	(483.00)	440.00	440.00
10-100-2310-1110-00	STIPEND-TRUANT OFFICER	20.00	0.00	20.00	20.00
10-100-2310-2000-00	MEDICARE	0.00	0.00	0.00	0.00
10-100-2310-2300-00	FICA	40.00	(36.96)	0.00	0.00
10-100-2310-2600-00	UNEMPLOYMENT COMP.	3.00	0.00	0.00	0.00
10-100-2310-3300-00	CENSUS	50.00	(50.00)	50.00	50.00
10-100-2310-3800-00	LEGAL SERVICES	375.00	0.00	300.00	300.00
10-100-2310-3910-00	IN-SERVICE	0.00	0.00	75.00	75.00
10-100-2310-5200-00	INSURANCE - BOND	150.00	(100.00)	30.00	100.00
10-100-2310-5220-00	INSURANCE - LIABILITY	100.00	(223.00)	220.00	220.00
10-100-2310-5400-00	ADVERTISING	40.00	0.00	40.00	40.00
10-100-2310-5800-00	TRAVEL	25.00	0.00	40.00	40.00
10-100-2310-6100-00	SUPPLIES	175.00	(119.37)	175.00	175.00
10-100-2310-8100-00	DUES & FEES	484.00	(483.91)	497.00	546.00
SAU NO. 20	**TOTAL** SCHOOL BOARD	2100.00	(1496.24)	1887.00	2006.00
10-100-2320-3510-00	S.A.U. NO. 20	9477.00	(9476.82)	9162.00	10249.00*
TRANSPORTATION					
**TOTAL**	SAU NO. 20	9477.00	(9476.82)	9162.00	10249.00
10-100-2550-1100-00	SALARIES-TRANSPORTATION	12381.00	(11626.97)	12975.00	13385.00
Regular driver = 32.5 hours per week x 36 weeks x \$10.50 = \$12,285. (3.5% increase) Substitute driver and inservice \$1,100.					
10-100-2550-2000-00	MEDICARE	180.00	0.00	188.00	194.00*
10-100-2550-2020-00	WORKER'S COMP.	1226.00	(341.65)	1194.00	1500.00*
10-100-2550-2040-00	FORTIS BENEFIT	100.00	(123.00)	100.00	175.00
10-100-2550-2300-00	FICA	768.00	(1217.21)	804.00	830.00*
10-100-2550-2600-00	UNEMPLOYMENT COMP.	28.00	(19.39)	28.00	28.00
10-100-2550-2900-00	OTHER BENEFITS	0.00	0.00	225.00	225.00
10-100-2550-4400-00	BUS REPAIRS	800.00	(1651.77)	1500.00	2500.00

DUMMER SCHOOL DISTRICT  
PROPOSED 1994 - 1995 BUDGET

Fund: DUMMER GENERAL FUND					Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)
Account Number	Account Name							
10-100-2550-5100-00	TRANSPORTATION CONTRACT	9868.00	(9868.00)	10154.00	10428.00			
	With age, the incidence of repairs increases.							
	Contract calls for increase based upon the rate of inflation which is 2.7%.							
10-100-2550-5200-00	BUS INSURANCE	1300.00	(863.00)	1400.00	1400.00			
10-100-2550-6100-00	SUPPLIES	4332.00	(1816.79)	5000.00	5000.00			
10-100-2550-8800-00	CAPITAL RESERVE FUND	0.00	0.00	5000.00	5000.00			
	**TOTAL** TRANSPORTATION	30983.00	(27527.78)	38568.00	40665.00			
	**TOTAL** BUDGET TOTAL	219127.00	(207568.15)	251869.00	259045.00			



**ANTICIPATED REVENUES**

	<u>1993-94</u>	<u>1994-95</u>
June 30 Balance	\$ 1,580.00	\$ 500.00
Foundation Aid	3,862.28	.00
	<hr/>	<hr/>
	\$ 5,442.28	\$ 500.00

**BUDGET SUMMARY**

	<u>1993-94</u>	<u>1994-95</u>
Budget	\$251,869.00	\$259,045.00
Revenues	5,442.00	500.00
District Assessment	\$246,427.00	\$258,545.00

Net Increase

\$12,118.00

4.91%

**BERLIN SCHOOL DISTRICT  
TUITION STUDENTS  
1994-1995**



Elementary

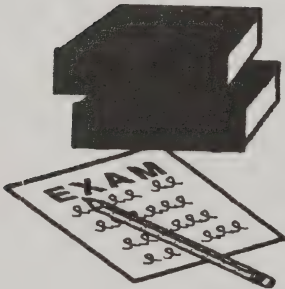
Grade 5	Dube, Jean	Dube, Jeremy
	2 x \$4,306.00	= \$ 8,612.00

Middle School

Grade 7	Bachand, Michelle	Desmarais, William
	Belleau, Leah	Dube, Lisa
	Campbell, Mark	Kaczinski, Angela
	6 x \$4,031.00	= \$24,186.00

Grade 8	Labrecque, Kari	Noel, Roland
	Major, Karen	Sweatt, Nathan
	4 x \$4,031.00	= \$16,124.00

**TOTAL:           \$40,310.00**



High School

Grade 9            Doherty, Meghan (3/4)    Silver, James  
                      Dube, Romona            Woodward, Cary

$$3.75 \times \$4,878.00 = \$18,292.50$$

Grade 10           Bertholdt, Cory            Desmarais, Patricia  
                      Camille, Nathaniel       Major, Franklin

$$4 \times \$4,878.00 = \$19,512.00$$

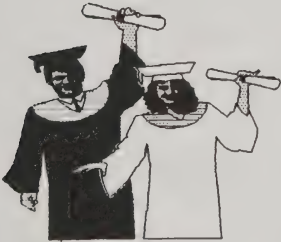
Grade 11           Bill, Peter                    Smith, Mandi  
                      Kearns, Crystal            Woodward, Jamie  
                      Kearns, Mystie

$$5 \times \$4,878.00 = \$24,390.00$$

Grade 12           Bertholdt, Kelly

$$1 \times \$4,878.00 = \$4,878.00$$

TOTAL:                            \$67,072.50



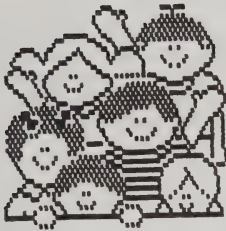


## MILAN SCHOOL DISTRICT TUITION STUDENTS 1994-1995

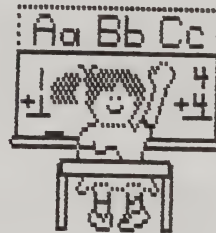
Grade 1	Hamel, Katelyn	Jones, Joshua
	Long, Michael	Moskevitz, Andrew
	4 x \$3,188.00 = \$12,752.00	
Grade 2	Jewett, Nathan	Moskevitz, Nikita
	King, Brock	Young, Rachel
	MacDonald, Mandy	
	5 x \$3,188.00 = \$15,940.00	
Grade 3	Desmarais, Joseph	Laflamme, Travis
	Jones, Seth	Tefft, Kristen
	4 x \$3,188.00 = \$12,752.00	
Grade 4	Bachand, Danielle	Hamel, Patrick
	Belleau, Melanie	Lancey, Pamela
	Glover, Meagan	Long, David
	6 x \$3,188.00 = \$19,128.00	
Grade 5	Labbe, Joshua	Major, Joseph
	Labrecque, Christopher	Sweatt, Erin
	4 x \$3,188.00 = \$12,752.00	
Grade 6	Sweatt, Samantha	Young, Kathryn
	2 x \$3,188.00 = \$ 6,376.00	

TOTAL:            \$79,700.00

# DUMMER-MILAN AREA KINDERGARTEN 1994 - 1995



Kindergarten



Beaudoin, Nicholas

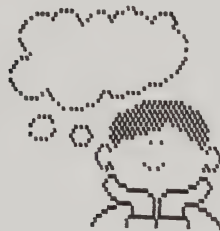
Labbe, Jesse

Forbush, Joshua

Laflamme, Ashley

Jewett, Jessica

$$5 \times \$1,250.00 = \$6,250.00$$





## SCHOOL ADMINISTRATION UNIT NO. 20 1994 - 1995 BUDGET

A public hearing on the 1994-95 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Tuesday, December 14, 1993, at 7:00 P.M. in the Gorham Middle/High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

**RECEIPTS:**

Anticipated Cash on Hand as of June 30, 1994.....	\$ 5,337.68
Unemployment/Workmen's Compensation.....	40.00
Interest.....	400.00
Other - NCEF.....	6,000.00
Other Income.....	1,500.00
 TOTAL RECEIPTS.....	 \$ 13,277.68

**EXPENDITURES:**

110 - Salaries.....	\$ 209,020.00
210 - Medicare.....	2,980.04
211 - Health Insurance.....	23,556.00
212 - Dental Insurance.....	984.76
213 - Life/Disability.....	1,581.96
214 - Worker's Compensation.....	1,623.61
221 - State Retirement.....	5,761.84
230 - F.I.C.A.....	12,772.24
260 - Unemployment Compensation.....	183.77
320 - Staff Development.....	15,795.00
330 - Treasurer.....	100.00
350 - Legal Services.....	300.00
370 - Child Find.....	400.00
380 - Audit.....	1,850.00
430 - Cleaning Services.....	1,440.00
440 - Service Contracts.....	4,374.38
450 - Rent.....	9,000.00
520 - Building Insurance.....	3,200.00
531 - Telephone.....	3,020.00
532 - Postage.....	3,000.00
540 - Advertising/Printing.....	325.00
580 - Travel.....	7,050.00
610 - Office Supplies.....	7,125.00
611 - Computer Software.....	1,500.00
630 - Professional Literature.....	600.00
650 - Electricity.....	875.00
742 - Computer Hardware.....	3,876.00
751 - Furniture.....	200.00
810 - Dues/Conferences.....	3,550.00

TOTAL EXPENDITURES.....	\$326,044.60
Less Estimated Receipts (from above).....	13,277.68

AMOUNT TO BE SHARED BY DISTRICTS.....	\$312,766.92
---------------------------------------	--------------

# DISTRIBUTION OF \$312,766.92 TO BE RAISED BY DISTRICTS

	1992 EQUALIZED VALUATION	VALUATION PERCENT	ADM 1992-93 PUPILS	PUPIL PERCENT	COMBINED PERCENT	TOTAL District Share
Dummer	\$ 21,767,722.	6.57%	0.0	0.00%	3.28%	\$ 10,258.75
Errol	\$ 43,413,282.	13.11%	48.3	5.99%	9.55%	\$ 29,869.24
Gorham	\$148,695,135.	44.91%	616.5	76.45%	60.68%	\$189,786.97
Milan	\$ 49,213,727.	14.86%	141.6	17.56%	16.21%	\$ 50,699.52
Randolph	\$ 31,207,328.	9.43%	0.0	0.00%	4.72%	\$14,762.60
Shelburne	\$ 36,801,929.	11.12%	0.0	0.00%	5.56%	\$ 17,389.84
	\$331,099,123.	100.00%	806.4	100.00%	100.00%	\$312,766.92

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

### *TO THE CITIZENS OF THE DUMMER SCHOOL DISTRICT:*

It gives me a great deal of pleasure to make my second report to you as Superintendent of Schools. In the last year, dedicated citizens of the Dummer community have worked to develop a quality educational program for our youth through the 7th/8th Grade Study Committee and the SAU #20 Cooperative School District Study Committee. It is refreshing to work in schools and their communities where quality education is supported by such hard-working and dedicated people.

*Dummer-Milan 7/8 Grade Study Committee:* The Committee has met continuously since the District discussed this issue last year. The report of the Committee and its recommendation are included in this Annual Report. It is a credit to the communities of Dummer and Milan that so much time and effort has been devoted to providing a comprehensive and fair study of the issues.

*School Administrative Unit #20 Cooperative School District Study:* Consistent with your vote last year, we have moved ahead with the study of the possibilities of forming a cooperative school district. Informational meetings were held with the Selectpersons of the five communities to determine the extent of commitment to the *Articles of Agreement*. It is the unanimous recommendation of the Committee that the Cooperative School District be formed for grades 9-12 and that Dummer withdraw from the Berlin AREA. The Committee has met with the Berlin School Board and has discussed the possibility of Berlin joining the Coop at a future date.

*Tuition Rates:* The tuition rates for 1994-1995 have changed slightly:

	<u>1993-94</u>	<u>1994-95</u>
Kindergarten	\$1,200.	\$1,250.
Elementary (Milan)	\$3,121.	\$3,188.
Elementary (Berlin)	\$3,718.	\$4,306.
Middle School (Berlin)	\$3,823.	\$4,031.
High School (Berlin)	\$4,714.	\$4,878.

***Student Enrollments:*** There have been some changes in enrollment patterns which affect the proposed budget:

	<u>1993-94</u>	<u>1994-95</u>
Kindergarten	4	5
Elementary	29	27
Middle School	7.75	10
High School	<u>17</u>	<u>13.75</u>
Total enrollment	57.75	55.75

***Proposed Budget:*** The proposed budget and capital reserve warrant article for 1994-1995 reflect an increase of \$7,176. or 2.85%. Unfortunately, this increase is coupled with a decrease in revenue because of a loss of Foundation Aid from the State of New Hampshire. The impact of this loss makes it imperative that we continue to strive to convince state government to fully fund this essential aid to local school districts.

In closing, I would like to urge you to continue your support of a high quality of educational opportunity for our children by voting "yes" to the warrant article questions on educating grades 7 and 8 in the Milan Village School and on forming a cooperative school district for grades 9-12. With your support, the schools and the children that they serve will continue to make this area both economically and socially an outstanding place to live

Respectfully submitted,

Daniel J. Whitaker  
Superintendent of Schools

## DUMMER 7th - 8th GRADE STUDY COMMITTEE

### TO THE RESIDENTS OF DUMMER:

THE 7TH/8TH GRADE STUDY COMMITTEE WAS FORMED AS A RESULT OF THE VOTE OF THE DISTRICT LAST MARCH ON THE WARRANT ARTICLE PROPOSING THAT OUR STUDENTS REMAIN IN THE MILAN VILLAGE SCHOOL FOR GRADES 7 AND 8 RATHER THAN GOING TO THE BERLIN MIDDLE SCHOOL. AT OUR ORGANIZATIONAL MEETING, WE AGREED TO COMBINE THE EFFORTS OF THE DUMMER AND MILAN COMMUNITIES. MANY PEOPLE INDICATED INTEREST IN SERVING ON THE STUDY COMMITTEE; HOWEVER, THE CORE COMMITTEE OF REGULARLY ATTENDING MEMBERS WAS:

MICHELLE BERNARD, MILAN	K. LEE DUBE, MILAN
STEVE ENMAN, MILAN	JEAN FORTIN, MILAN
ROBERT GAUTHIER, MILAN	MARY BETH HAMEL, DUMMER
ANGELA JEWETT, DUMMER	MARY MCLAIN, MILAN
DEBRA ROBERGE, MILAN	CRAIG YOUNG, DUMMER
STAFF MEMBERS: LISA MORSE, DEBBIE STEWART, JACKY QUINTAL, AND DAN WHITAKER	

AT OUR FIRST MEETING ROBERT GAUTHIER WAS ELECTED AS CHAIRMAN AND K. LEE DUBE AS VICE-CHAIRMAN. WE HAVE HELD REGULAR MEETINGS THROUGHOUT THE YEAR.

### WE DEFINED OUR JOB AS NEEDING TO ANSWER THESE QUESTIONS:

1. COULD A QUALITY PROGRAM FOR GRADES 7 AND 8 BE OFFERED AT THE MILAN VILLAGE SCHOOL?
2. SHOULD A GRADE 7 AND 8 PROGRAM AT THE MILAN VILLAGE SCHOOL BE OFFERED IF THE ANSWER TO QUESTION #1 IS YES?
3. WHAT WOULD SUCH A GRADE 7 AND 8 PROGRAM LOOK LIKE?

TO ANSWER THE QUESTION OF WHETHER A QUALITY PROGRAM FOR GRADES 7 AND 8 COULD BE OFFERED, WE VISITED SCHOOLS OF SIMILAR SIZE THAT OFFERED GRADE 7 AND 8 PROGRAMS. WE ALSO LOOKED FOR SCHOOLS IN COMMUNITIES SIMILAR TO OURS. WE VISITED: CORNISH ELEMENTARY SCHOOL, LANCASTER ELEMENTARY SCHOOL, PLAINFIELD ELEMENTARY SCHOOL, WHITEFIELD ELEMENTARY SCHOOL. IN ORDER TO MAKE COMPARISONS WITH THE OFFERINGS OF A MIDDLE SCHOOL, WE VISITED THE BERLIN MIDDLE SCHOOL, MET WITH THE NEWLY ELECTED BERLIN SCHOOL BOARD, BERLIN MIDDLE SCHOOL PRINCIPAL AND SUPERINTENDENT OF SCHOOLS AND TALKED WITH THE STAFF OF THE GORHAM MIDDLE SCHOOL.

OUR ANSWER TO THE QUESTION WAS GIVEN AT A PUBLIC HEARING IN THE GYM OF THE MILAN VILLAGE SCHOOL ON OCTOBER 25, 1993: YES, WE CAN OFFER A QUALITY PROGRAM FOR GRADES 7 AND 8 AT THE MILAN VILLAGE SCHOOL.



NOW THE SECOND QUESTION BECAME IMPORTANT AND WE USED THAT PUBLIC HEARING TO BEGIN ASKING YOU, THE CITIZENS OF MILAN AND DUMMER, WHETHER WE SHOULD OFFER SUCH A PROGRAM. YOUR INPUT AT THAT MEETING WAS HELPFUL IN ASSISTING US IN CONTINUING THIS STUDY; HOWEVER, WE FELT THE NEED FOR MORE INFORMATION. WE INVITED STUDENTS FROM OUR TOWNS WHO ARE IN THE BERLIN SCHOOLS AND THEIR PARENTS TO MEET WITH US AND DISCUSS THEIR FEELINGS ABOUT KEEPING GRADES 7 AND 8 IN MILAN.

THE INPUT FROM THESE STUDENTS AND PARENTS WAS VARIED; HOWEVER, MUCH OF THEIR CONCERN ABOUT KEEPING GRADES 7 AND 8 IN MILAN CENTERED AROUND THE ISSUES OF CURRICULUM AND THE QUESTION OF WHETHER MYS WOULD BE ABLE TO PREPARE STUDENTS FOR A SUCCESSFUL HIGH SCHOOL EXPERIENCE. BASED UPON THESE CONCERNS, WE TURNED TO THE THIRD QUESTION: WHAT WOULD A GRADE 7 AND 8 PROGRAM LOOK LIKE AT THE MILAN VILLAGE SCHOOL?

A SUBCOMMITTEE OF THE STUDY GROUP HAS DEVELOPED A PROPOSED CURRICULUM WHICH WE FEEL WILL PROVIDE OUR STUDENTS WITH A SOUND FOUNDATION FOR SUCCESS IN THE HIGH SCHOOL. THE CURRICULUM WOULD MEET OR EXCEED NEW HAMPSHIRE STANDARDS FOR GRADES 1-8 AND OFFER THE TYPICAL COURSES IN LANGUAGE ARTS, MATH, SOCIAL STUDIES, SCIENCE, HEALTH, ART, MUSIC, AND PHYSICAL EDUCATION AS WELL AS SPECIAL OFFERINGS IN BAND, LIFE SKILLS, EXPLORATORY ACTIVITIES, AND FRENCH. CONSISTENT WITH THE CURRICULUM ALREADY BEING IMPLEMENTED IN GRADES 1-6, COMPUTER LITERACY AND THE USE OF COMPUTER TECHNOLOGY IN RESEARCH WILL BE INTEGRATED IN ALL OF THE CURRICULUM AREAS. OPPORTUNITIES FOR PARTICIPATION IN ATHLETIC COMPETITION WILL CONTINUE TO BE PROVIDED THROUGH COOPERATIVE EFFORTS OF THE SCHOOL AND THE TOWN RECREATION DEPARTMENT. THE STUDY COMMITTEE SUGGESTS THAT A PART-TIME POSITION BE CREATED AT MYS TO COORDINATE EXTRA-CURRICULAR ACTIVITIES.

TWO REMAINING ISSUES ARE BEING ADDRESSED: A PHILOSOPHY OF DISCIPLINE IS BEING DEVELOPED FOR THE SCHOOL BY A PARENT/STAFF COMMITTEE AND PLANS HAVE BEEN MADE TO HAVE A FULL-TIME PRINCIPAL WHEN BOTH GRADES 7 AND 8 ARE IN THE MILAN VILLAGE SCHOOL.

**WE URGE YOU TO VOTE YES ON WITHDRAWING GRADES 7 AND 8 FROM THE AREA AGREEMENT WITH BERLIN AND OFFERING A PROGRAM FOR GRADES 7 AND 8 AT THE MILAN VILLAGE SCHOOL.**

RESPECTFULLY SUBMITTED,

THE 7/8 GRADE STUDY COMMITTEE



## **REPORT OF THE COOPERATIVE SCHOOL STUDY COMMITTEE**

Since March of 1993 when the voters of the Dummer, Gorham, Milan, Randolph, and Shelburne School Districts authorized the continuation of a cooperative school study, the Study Committee has accomplished several objectives.

First, the Committee established three goals for a five-town cooperative high school; namely, that such a school should offer a greater variety of educational opportunities, provide a higher quality of program, and improve cost effectiveness.

Working through the summer months, the Committee designed a plan for a cooperative high school. That plan became the first draft of the Proposed Articles of Agreement, which were reviewed by each town's school board and board of selectmen. The Committee then revised the Proposed Articles based on input from those boards. The Articles of Agreement which you will vote on at the School District Meeting in March are a version of the Proposed Articles of Agreement, which were slightly modified after a series of public hearings conducted in February of this year.

The Committee created the Articles of Agreement through a process of debate, discussion, and consensus. Many of the Articles were mandated by state law, but six of the 15 Articles -- covering such diverse areas as grade levels, composition of the cooperative school board, a lease agreement, operating and capital expenses, transportation, and student phase-in -- are tailored specifically to the five towns' resources and needs.

The Committee urges you to attend the March School District Meeting because that meeting represents your only chance to vote on the Articles of Agreement. Following discussion of the relevant School District Warrant Article, only those present at the meeting will cast written ballots to accept or reject the Articles of Agreement.

The members of the entire Committee unanimously support passage of the Articles of Agreement.

## PROPOSED ARTICLES OF AGREEMENT between the Districts of Dummer, Gorham, Milan, Randolph and Shelburne

*Quality public education is important to the communities of Dummer, Gorham, Milan, Randolph, and Shelburne. Working together and using existing resources to create a cooperative high school, these communities can offer a greater variety of educational opportunities, a higher quality of program, and an increased cost-effectiveness.*

### ARTICLE 1: COMPOSITION AND NAME

The School Districts of Dummer, Gorham, Milan, Randolph, and Shelburne shall be combined to form a cooperative high school district which shall be named the \_\_\_\_\_ Cooperative High School District.

### ARTICLE 2: GRADE LEVELS

The Cooperative High School District shall be responsible for grades 9 through 12.

### ARTICLE 3: SCHOOL BOARD COMPOSITION

The School Board of the Cooperative High School School District shall consist of eleven (11) members, to be elected at the organizational meeting in the following manner:

At-Large	1 member	term ending 1995
Dummer	1 member	term ending 1996
Gorham	2 members	term ending 1995
	1 member	term ending 1996
	2 members	term ending 1997
Milan	1 member	term ending 1996
	1 member	term ending 1997
Randolph	1 member	term ending 1996
Shelburne	1 member	term ending 1997

Members of the Cooperative High School School Board shall be elected by the voters of the pre-existing districts they

represent and must be residents of those pre-existing districts. The "at-large" member may be a resident of any pre-existing district and will be elected by vote of all pre-existing districts. Voting will be by town/school district checklist. All members elected subsequent to the organizational meeting shall be elected to three (3) year terms at regular town/school district elections. Reapportionment of the School Board may be proposed at any time in accordance with NHRSA 195:22 and NHRSA 671:9, but in any case, the apportionment as specified above shall be subject to review for possible amendments in 1998, and every three (3) years thereafter under the provisions of Article 14. of this Agreement and NHRSA 195:18, III.i.

#### ARTICLE 4: LEASE AGREEMENT

The Cooperative High School District shall lease a portion of the existing facilities and equipment of Gorham High School for the sum of \$1,000. per year.

#### ARTICLE 5: OPERATING AND CAPITAL EXPENSES

The operating and capital expenses of the Cooperative High School District payable in each fiscal year shall be charged to the pre-existing school districts. That charge shall be in the proportion that the average daily membership of pupils in residence (ADMR) in each pre-existing school district bears to the total average daily membership of pupils in residence (ADMR) for the Cooperative High School District. For the purposes of this apportionment, the most recent ADMR figures provided by the NH Department of Education available on each February 1st preceding the Annual District Meeting will be used.

#### ARTICLE 6: STATE AID

All aid from the State of New Hampshire, to which a pre-existing district would be entitled for grades 9-12 if it were not a part of the Cooperative High School District, shall be credited to said pre-existing district's share of the total operating budget.

#### ARTICLE 7: BUILDING AID

State Building Aid which may be available to the Cooperative High School District shall be applied to reduce capital expenditure prior to the apportionment of costs under the provisions of Article 5.

#### ARTICLE 8: SCHEDULE OF PAYMENTS

A schedule of payments based upon the sum of the apportioned shares of the pre-existing districts for operating and capital expenses shall be established and revised as necessary by the School Board with the advice of the selectpersons of the several towns comprising the Cooperative High School District.

#### ARTICLE 9: TRANSPORTATION

The pre-existing school districts shall continue to provide daily transportation for pupils in grades 9-12 attending the Cooperative High School at the level of service existing prior to the formation of the Regional High School District.

Any additional daily transportation costs and activity transportation (field trips and athletics) shall be provided by the Cooperative High School District by contract with the pre-existing districts. Said transportation contracts shall be based upon the estimated cost per mile of transportation in the pre-existing district plus the estimated cost per hour of driver time for any time expended outside of that normally contracted to the Cooperative High School District by the driver.

A "late bus" for Cascade, Dummer, and Milan students participating in activities shall be provided.

As part of its operating and capital expenses, the Cooperative High School District may acquire additional transportation as required.



**ARTICLE 10: COMMUNITY USE OF FACILITIES**

Facilities and equipment leased by the District may be used for civic, town, and other non-district purposes as may be determined by the policies of the Cooperative High School Board and the Gorham School Board.

**ARTICLE 11: STUDENT PHASE-IN**

Any pupil of the Cooperative High School District, residing in Dummer or Milan, who has completed grade **NINE** (9), **TEN** (10), or **ELEVEN** (11) in Berlin High School as of the opening date of the Cooperative High School and who wishes to continue in Berlin High School, will be permitted to do so until graduation or transfer. The pre-existing school district of residence shall pay the actual Berlin High School tuition charged for said pupil.

**ARTICLE 12: ADDITION OF GRADES OR SCHOOL DISTRICTS**

Additional grades or other school districts may be added to the Cooperative High School District in accordance with the provisions of NHRSA 195:16.

**ARTICLE 13: PHYSICAL PROPERTY**

All items purchased with Cooperative High School Funds are the property of the Cooperative High School District. In the event of the withdrawal of a pre-existing district or the dissolution of the Cooperative High School District, physical property will be dispersed to pre-existing districts in the same average proportion as operating costs were shared during the period of the withdrawing member(s) participation in the Cooperative High School District.

#### **ARTICLE 14: AMENDMENT OF ARTICLES OF AGREEMENT**

**These Articles of Agreement may be amended by the Cooperative High School District, consistent with the provisions of NHRSA 195:18,III,i, except that no amendment shall be effective unless the following conditions prevail:**

- A. No amendment to these Articles of Agreement shall be considered except at an Annual Meeting of the Cooperative High School District.**
- B. The text of any amendment shall be included in an appropriate article in the Warrant for said Annual Meeting.**
- C. A reasonable opportunity for debate in open meeting takes place.**
- D. Voting on any amendment is by ballot with the use of each pre-existing district's checklist.**
- E. Two-thirds (2/3) of the voters who are present and voting shall vote in favor of adopting any amendment.**

**It shall be the duty of the Cooperative High School Board:**

- A. To hold a public hearing concerning the adoption of any amendment to these Articles of Agreement at least ten (10) days before said Annual Meeting.**
- B. To cause notice of such hearing and the text of the proposed amendment to be published in a newspaper or newspapers having general circulation in the District at least fourteen (14) days before said hearing.**

**Until the date of operating responsibility is assumed, the Cooperative High School Board is empowered to call a special district meeting for the purpose of amending the Articles of Agreement under the procedures outlined above**

#### **ARTICLE 15: DATE OF OPERATING RESPONSIBILITY**

**The date of operating responsibility of the Cooperative High School District shall be no later than July 1, 1995.**



# DUMMER SCHOOL MEETING

## March 8, 1993

The Meeting was called to order by Moderator Craig Doherty. Polls opened at 11:00 AM and closed at the end of the meeting. Voting for all officers was by ballot. The school business meeting was in order at 6:00 PM by Moderator Craig Doherty.

Votes cast for School Board Three Years  
Angela Jewett .....56

Votes cast for two Auditors  
Rachel Jewett.....49  
Lorna Stiles.....51

1. To determine the salaries of school board, school district Treasurer, Moderator Clerk, truant officer and the census taker and fix the compensation of any other officers of the District. As set below.

School Board .....	1 @ 100.00
	2 @ 84.00
Treasurer.....	100.00
Moderator.....	20.00
Clerk.....	20.00
Auditors.....	2 @ 15.00 each
Truant Officer.....	20.00
Census taker.....	50.00

A motion was made by Katie Doherty and seconded by Eva Parker and voted in the affirmative that salaries of the school board, truant officer and other district officers and agents by set as listed above.

2. A motion was made by Craig Young and seconded by Dwight Stiles to hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto. It was so voted.
3. A motion was made by Wayne King and seconded by Stephen Morrisette to see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district any or all grants or other funds for education programs, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend the same for such projects as it may designate. It was so voted.
4. A motion was made by Jean Morrisette and seconded by Stephen Morrisette to see if the District will vote to continue its participation in Cooperative School District among the districts of Dummer, Errol, Gorham, Milan said study to Commit Dummer to sending upper grade students to Gorham. after a discussion Stephen Morrisette made a motion to have said study to commit Dummer to sending upper grade students to Gorham stricken from the record this was seconded by Jenny Young, It was voted in the affirmative.
5. To see if the District will vote to withdraw grade seven and grade eight from the AREA agreement with the Berlin School District, further to direct the School Board to enter grade seven students into a program at the Milan Village School effective with the 1994-95 school year and grade eight students into a program at the Milan Village School effective with the 1995-96 school year, and further to notify the Berlin School District of this decision in compliance with applicable statutes and agreements. After a lengthy discussion about this the people decided there was'nt enough information available, that it should be studied more, that a committee be formed consisting of one School Board member one Selectman and the School Board appoint one person to serve.

article 5 needed a 2/3 vote to pass a vote was taken 11 yes 14 no it was defeated. After the study is made the people would like to have the committee have an informational meeting prior to the School Meeting next year. This was voted in the affirmative.

6. To see if the District will vote to raise and appropriate the sum of \$5,000.00 and place in the Bus Capital Reserve Fund. A motion was made by Dwight Stiles and seconded by Ann Germon to Place \$5,000.00 in the Bus Capital Reserve Fund. It was so Voted.
7. A motion was made by Clyde Elliott and Seconded by Craig Young to see if the District will vote to raise and appropriate, and expend the sum of \$251,869.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District said sum including the appropriation voted in article 6. It was so voted.
8. To transact any other business that may legally come before this meeting. Motion was made by Ann Germon and seconded by Jenny Young. as there was no other business a Motion was made by Jean Morrisette and seconded by Jenny Young to adjourn the meeting 7:30 P.M. It was so voted.

Respectfully Submitted /

*Louise Gagnon*  
Louise Gagnon School Clerk

**ANNUAL  
FINANCIAL REPORT  
of the  
DUMMER SCHOOL DISTRICT  
  
FOR THE YEAR ENDED  
JUNE 30, 1993**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

George Moskevitz  
Jennifer Young  
Angela Jewett

School Board

DANIEL J. WHITAKER  
Superintendent of Schools  
September 20, 1993

# GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY For the Year Ended June 30, 1993

School District of Dummer, N.H.

85

DUMMER SCHOOL DISTRICT:		*****					*****				
GENERAL FUND EXPENDITURES		*****					*****				
ELEMENTARY		*****					*****				
Instruction		*****					*****				
REGULAR ED PROG	7 1				79563.25					79563.25	
SPEC ED PROGRAMS	7 2										1059.76
VOC ED PROGRAMS	7 3				1059.76						0.00
OTHER INSTRUCT PROG	7 4										0.00
Pupil Support Services		*****					*****				
ATTEND+SOCIAL WORK	7 5										0.00
GUIDANCE	7 6										0.00
HEALTH	7 7										0.00
PSYCHOLOGICAL	7 8										0.00
SPEECH+AUDIOLOGY	7 9										0.00
OTHER PUPILS	7 10										0.00
Instructional Support Servi		*****					*****				
IMPROVE OF INST	7 11										0.00
EDUCATIONAL MEDIA	7 12										0.00
OTHER INST STAFF	7 13										0.00
General Administration		*****					*****				
SCHOOL BOARD	7 14	272.41	20.85		210.37	67.33	272.93			843.89	
OFFICE OF SUPER	7 15				5344.93					5344.93	
SPEC AREA ADMIN	7 16										0.00
OTHER GEN ADMIN	7 17										0.00
SCHOOL ADMIN	7 18										0.00
Business Services		*****					*****				
FISCAL	7 19										0.00
OP+MAINT OF PLANT	7 20										0.00
PUPIL TRANSPORTATION	7 21	6557.62	1000.12		7045.32	1024.67				15627.73	
CENT INTERNAL SERVS	7 22										0.00
OTHER BUSINESS	7 23										0.00
MANAGERIAL	7 24										0.00
OTHER SUPPORT SERV	7 25										0.00
TOTAL ELEMENTAR	7 26	6830.03	1020.97		93223.63	1092.00	272.93	0.00		102439.56	
*****		*****					*****				

**GENERAL FUND: STATEMENT OF EXPENDITURES -  
MIDDLE/JUNIOR HIGH  
For the Year Ended June 30, 1993**

		SALARIES	EMPLOYEE PURCHASED BENEFITS	SERVICES	SUPPLIES	PROPERTY	OTHER	TOTAL
<b>DUMMER SCHOOL DISTRICT:</b>								
<b>MIDDLE/ JR HIGH</b>								
Instruction								
REGULAR ED PROG	8 1			33042.26				33042.26
SPEC ED PROGRAMS	8 2			911.00				911.00
VOC ED PROGRAMS	8 3							0.00
OTHER INSTRUCT PROG	8 4							0.00
Pupil support Serv								
ATTEND-SOCIAL WORK	8 5							0.00
GUIDANCE	8 6							0.00
HEALTH	8 7							0.00
PSYCHOLOGICAL	8 8							0.00
SPEECH-AUDIOLOGY	8 9							0.00
OTHER PUPILS	8 10							0.00
Instructional Support Servi								
IMPROVE OF INST	8 11							0.00
EDUCATIONAL MEDIA	8 12							0.00
OTHER INST STAFF	8 13							0.00
General Administration								
SCHOOL BOARD	8 14							0.00
OFFICE OF SUPER	8 15						80.81	249.86
SPEC AREA-ADMIN	8 16			62.29	19.93			1582.63
OTHER GEN ADMIN	8 17	80.66	6.17	1582.63				0.00
SCHOOL ADMIN	8 18							0.00
Business Administration								
FISCAL	8 19							0.00
OP-MAINT OF PLANT	8 20							0.00
PUPIL TRANSPORTATION	8 21							0.00
CENT INTERNAL SERVS	8 22				303.40			4627.35
OTHER BUSINESS	8 23							0.00
MANAGERIAL	8 24							0.00
OTHER SUPPORT SERV	8 25							0.00
TOT MID/JHS EXP	8 26							0.00
		2022.36	302.30	37684.30	323.33	0.00	80.81	40413.10
*****								

# GENERAL FUND: STATEMENT OF EXPENDITURES - HIGH

## For the Year Ended June 30, 1993

### DUMMER SCHOOL DISTRICT:

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	OTHER	TOTAL
HIGH SCHOOL								
Instruction				59088.28				59088.28
REGULAR ED PROG	9 1							0.00
SPEC ED PROGRAMS	9 2							0.00
VOC ED PROGRAMS	9 3							0.00
OTHER INSTRUCT PROG	9 4							0.00
Pupil Support Services								
ATTEND-SOCIAL WORK	9 5							0.00
GUIDANCE	9 6							0.00
HEALTH	9 7							0.00
PSYCHOLOGICAL	9 8							0.00
SPEECH-AUDIOLOGY	9 9							0.00
OTHER PUPILS	9 10							0.00
Instructional Support Servi								
IMPROVE OF INST	9 11							0.00
EDUCATIONAL MEDIA	9 12							0.00
OTHER INST STAFF	9 13							0.00
General Administra								
SCHOOL BOARD	9 14	129.93	9.94	100.34	32.11		130.17	402.49
OFFICE OF SUPER	9 15			2549.26				2549.26
SPEC AREA ADMIN	9 16							0.00
OTHER GEN ADMIN	9 17							0.00
SCHOOL ADMIN	9 18							0.00
Business Services								
FISCAL	9 19							0.00
OP+MAINT OF PLANT	9 20							0.00
PUPIL TRANSPORTATION	9 21			3360.27	488.72			7453.64
CENT INTERNAL SERV	9 22	3127.65	477.00					0.00
OTHER BUSINESS	9 23							0.00
MANAGERIAL	9 24							0.00
OTHER SUPPORT SERV	9 25							0.00
TOTAL HIGH SCH	9 26	3257.58	486.94	65098.15	520.83	0.00	130.17	69493.67

\*\*\*\*\*





**BALANCE SHEET****JUNE 30, 1993****ASSETS**

Cash on Hand, June 30, 1993.....	\$12,376.19
Capital Reserve Fund - Bus.....	21,642.29
<b>TOTAL ASSETS.....</b>	<b>\$34,018.48</b>

**LIABILITIES**

Unreserved Fund Balance.....	\$ 9,447.21
Capital Reserve Fund - Bus.....	21,642.29
Accounts Payable.....	2,667.88
Encumbrances.....	261.10
<b>TOTAL LIABILITIES.....</b>	<b>\$34,018.48</b>

**REPORT OF DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1992 to June 30, 1993**

Cash on Hand, July 1, 1992.....	\$ 27,720.73
Received from Selectmen:	
Current Appropriation.....	180,391.59
Revenue from State Sources.....	14,717.09
Received from all Other Sources.....	7,707.01
 TOTAL RECEIPTS.....	 \$ 202,815.69
TOTAL AMOUNT AVAILABLE FOR	
FISCAL YEAR.....	\$ 230,536.42
LESS SCHOOL BOARD ORDERS PAID.....	\$ 218,160.23
BALANCE ON HAND, JUNE 30, 1993.....	\$ 12,376.19

DORIS BERGERON

October 25, 1993

District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of DUMMER, NEW HAMPSHIRE of which the above is a true summary for the fiscal year ending June 30, 1993, and find them correct in all respects.

Rachel E. Jewett  
Lorna M. Stiles  
Auditors

October 25, 1993

**VITAL STATISTICS  
BIRTHS REGISTERED IN THE TOWN OF DUMMER  
For the Year Ending December 31, 1993**

Date of Birth	Place of Birth	Childs Name	Name of Father	Name of Mother
May 15, 1993	Berlin N.H.	Alec Catesby Jones	Thomas Catesby Jones	Margaret Irene Jones
July 7, 1993	Berlin N.H.	Brittany Lee Gagne	Patrick Marc Gagne	Rita Louise Drouin
Delayed Certificates				
February 21, 1992	Berlin N.H.	Katherine Marie Demers	Alfred J. Demers	Donna Marie Demers
December 12, 1992	Berlin N.H.	Bryar Logan King	Wayne F. King	Julie Ann King

I certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon  
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DUMMER  
For the Year Ending December 31, 1993

Date of Marriage	Name and Surname of Bride and Groom	Residence of each at time of marriage
September 4, 1993	Christopher Andrew Hancock	Gorham N.H.
	Jennifer May Glover	Dummer N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon  
Town Clerk

# DEATHS REGISTERED IN THE TOWN OF DUMMER

## For the Year Ending December 31, 1993

Date of Death	Name and Surname of deceased	Place of Death	Name of Father	Name of Mother
Oct. 3, 1993	Elsie Becker Gillette	Dummer N.H.	Fred Becker	Unknown

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon  
Town Clerk











New Hampshire State Library



3 4677 00304300 2